

Program Code	Bal	U.S. SGL	Account Title	E/O	F/N
	E-B	1010	Fund Balance With Treasury	E	
	E-B	1010	Fund Balance With Treasury	O	
	E-B	1010	Fund Balance With Treasury	O	
	E-B	1010	Fund Balance With Treasury	O	
	E-B	1010	Fund Balance With Treasury	O	
	E-B	1010	Fund Balance With Treasury	E	
	E-B	1010	Fund Balance With Treasury	E	
	E-B	1010	Fund Balance With Treasury	O	
	E-B	1010	Fund Balance With Treasury	O	
	E-B	1010	Fund Balance With Treasury	O	
	E-B	1010	Fund Balance With Treasury	O	
	E-B	1010	Fund Balance With Treasury	E	
	E-B	1010	Fund Balance With Treasury	E	
	E-B	1010	Fund Balance With Treasury	E	
	E-B	1010	Fund Balance With Treasury	O	
	E-B	1010	Fund Balance With Treasury	O	
	E-B	1010	Fund Balance With Treasury	E	
	E-B	1010	Fund Balance With Treasury	O	
	E-B	1110	Undeposited Collections	E	N
	E-B	1110	Undeposited Collections	O	N
	E-B	1120	Imprest Funds	E	N
	E-B	1120	Imprest Funds	O	N
	E-B	1130	Funds Held by the Public	E	N
	E-B	1190	Other Cash	E	N
	E-B	1190	Other Cash	O	N
	E-B	1195	Other Monetary Assets	E	N
	E-B	1195	Other Monetary Assets	O	N
	E-B	1200	Foreign Currency	E	N
	E-B	1200	Foreign Currency	O	N
	E-B	1310	Accounts Receivable	E	N
	E-B	1310	Accounts Receivable	O	F
	E-B	1310	Accounts Receivable	O	N
	E-B	1310	Accounts Receivable	O	N
	E-B	1310	Accounts Receivable	O	F
	E-B	1310	Accounts Receivable	E	N
	E-B	1310	Accounts Receivable	E	F
	E-B	1310	Accounts Receivable	E	N
	E-B	1310	Accounts Receivable	E	N
	E-B	1319	Allowance for Loss on Accounts Receivable	E	N
	E-B	1319	Allowance for Loss on Accounts Receivable	O	N
	E-B	1319	Allowance for Loss on Accounts Receivable	E	N
	E-B	1319	Allowance for Loss on Accounts Receivable	O	N
	E-B	1320	Employment Benefit Contributions Receivable	E	F
	E-B	1320	Employment Benefit Contributions Receivable	E	N
	E-B	1325	Taxes Receivable	O	N
	E-B	1329	Allowance for Loss on Taxes Receivable	O	N
	E-B	1330	Receivable for Transfers of Currently Invested Balances	E	F
	E-B	1335	Expenditure Transfers Receivable	E	F

	E-B	1340	Interest Receivable	E	F
	E-B	1340	Interest Receivable	E	F
	E-B	1340	Interest Receivable	O	N
	E-B	1340	Interest Receivable	O	F
	E-B	1340	Interest Receivable	E	N
	E-B	1340	Interest Receivable	E	N
	E-B	1340	Interest Receivable	E	F
	E-B	1340	Interest Receivable	E	F
	E-B	1340	Interest Receivable	E	N
	E-B	1340	Interest Receivable	E	N
	E-B	1340	Interest Receivable	E	F
	E-B	1340	Interest Receivable	E	N
	E-B	1340	Interest Receivable	E	N
	E-B	1349	Allowance for Loss on Interest Receivable	E	N
	E-B	1349	Allowance for Loss on Interest Receivable	E	N
	E-B	1349	Allowance for Loss on Interest Receivable	O	N
	E-B	1349	Allowance for Loss on Interest Receivable	E	N
	E-B	1349	Allowance for Loss on Interest Receivable	E	N
	E-B	1349	Allowance for Loss on Interest Receivable	E	N
	E-B	1350	Loans Receivable	E	N
	E-B	1350	Loans Receivable	E	N
	E-B	1350	Loans Receivable	E	N
	E-B	1350	Loans Receivable	E	F
	E-B	1350	Loans Receivable	E	N
	E-B	1359	Allowance for Loss on Loans Receivable	E	N
	E-B	1359	Allowance for Loss on Loans Receivable	E	N
	E-B	1359	Allowance for Loss on Loans Receivable	E	N
	E-B	1360	Penalties, Fines, and Administrative Fees Receivable	E	N
	E-B	1360	Penalties, Fines, and Administrative Fees Receivable	O	N
	E-B	1360	Penalties, Fines, and Administrative Fees Receivable	E	F
	E-B	1360	Penalties, Fines, and Administrative Fees Receivable	E	N
	E-B	1360	Penalties, Fines, and Administrative Fees Receivable	E	N
	E-B	1360	Penalties, Fines, and Administrative Fees Receivable	O	N
	E-B	1360	Penalties, Fines, and Administrative Fees Receivable	E	N
	E-B	1360	Penalties, Fines, and Administrative Fees Receivable	O	F
	E-B	1369	Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable	E	N
	E-B	1369	Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable	E	N
	E-B	1369	Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable	E	N
	E-B	1369	Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable	O	N
	E-B	1369	Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable	E	N
	E-B	1369	Allowance for Loss on Penalties, Fines, and Administrative Fees Receivable	O	N
	E-B	1399	Allowance for Subsidy	E	N
	E-B	1399	Allowance for Subsidy	E	N
	E-B	1399	Allowance for Subsidy	E	N
	E-B	1410	Advances to Others	E	F

	E-B	1410	Advances to Others	O	N
	E-B	1410	Advances to Others	E	N
	E-B	1410	Advances to Others	O	F
	E-B	1450	Prepayments	E	N
	E-B	1450	Prepayments	E	N
	E-B	1450	Prepayments	E	F
	E-B	1511	Operating Materials and Supplies Held for Use	E	N
	E-B	1511	Operating Materials and Supplies Held for Use	E	N
	E-B	1512	Operating Materials and Supplies Held in Reserve for Future Use	E	N
	E-B	1513	Operating Materials and Supplies - Excess, Obsolete, and Unserviceable	E	N
	E-B	1514	Operating Materials and Supplies Held for Repair	E	N
	E-B	1519	Operating Materials and Supplies - Allowance	E	N
	E-B	1519	Operating Materials and Supplies - Allowance	E	N
	E-B	1519	Operating Materials and Supplies - Allowance	E	N
	E-B	1521	Inventory Purchased for Resale	E	N
	E-B	1521	Inventory Purchased for Resale	E	N
	E-B	1522	Inventory Held in Reserve for Future Sale	E	N
	E-B	1523	Inventory Held for Repair	E	N
	E-B	1523	Inventory Held for Repair	E	N
	E-B	1524	Inventory - Excess, Obsolete, and Unserviceable	E	N
	E-B	1524	Inventory - Excess, Obsolete, and Unserviceable	E	N
	E-B	1525	Inventory - Raw Materials	E	N
	E-B	1525	Inventory - Raw Materials	E	N
	E-B	1526	Inventory - Work-in-Process	E	N
	E-B	1526	Inventory - Work-in-Process	E	N
	E-B	1527	Inventory - Finished Goods	E	N
	E-B	1527	Inventory - Finished Goods	E	N
	E-B	1529	Inventory - Allowance	E	N
	E-B	1529	Inventory - Allowance	E	N
	E-B	1529	Inventory - Allowance	E	N
	E-B	1529	Inventory - Allowance	E	N
	E-B	1529	Inventory - Allowance	E	N
	E-B	1529	Inventory - Allowance	E	N
	E-B	1529	Inventory - Allowance	E	N
	E-B	1529	Inventory - Allowance	E	N
	E-B	1531	Seized Monetary Instruments	O	N
	E-B	1532	Seized Cash Deposited	O	N
	E-B	1541	Forfeited Property Held for Sale	E	N
	E-B	1542	Forfeited Property Held for Donation or Use	E	N
	E-B	1549	Forfeited Property - Allowance	E	N
	E-B	1551	Foreclosed Property	E	N
	E-B	1559	Foreclosed Property - Allowance	E	N
	E-B	1561	Commodities Held under Price Support and Stabilization Support Programs	E	N
	E-B	1569	Commodities - Allowance	E	N
	E-B	1571	Stockpile Materials Held in Reserve	E	N
	E-B	1571	Stockpile Materials Held in Reserve	E	N
	E-B	1572	Stockpile Materials Held for Sale	E	N
	E-B	1572	Stockpile Materials Held for Sale	E	N

	E-B	1591	Other Related Property	E	N
	E-B	1599	Other Related Property - Allowance	E	N
	E-B	1610	Investments in U.S. Treasury Securities Issued by the Bureau of the Public Debt	E	F
	E-B	1611	Discount on U.S. Treasury Securities Issued by the bureau of the Public Debt	E	F
	E-B	1611	Discount on U.S. Treasury Securities Issued by the bureau of the Public Debt	E	F
	E-B	1611	Discount on U.S. Treasury Securities Issued by the bureau of the Public Debt	E	F
	E-B	1612	Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	E	F
	E-B	1612	Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	E	F
	E-B	1612	Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	E	F
	E-B	1613	Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	E	F
	E-B	1613	Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	E	F
	E-B	1613	Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	E	F
	E-B	1613	Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	E	F
	E-B	1613	Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	E	F
	E-B	1613	Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	E	F
	E-B	1613	Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	E	F
	E-B	1613	Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	E	F
	E-B	1613	Amortization of Discount and Premium on U.S. Treasury Securities Issued by the Bureau of the Public Debt	E	F
	E-B	1618	Market Adjustment - Investments	E	F
	E-B	1620	Investments in Securities Other Than the Bureau of the Public Debt Securities	E	F
	E-B	1621	Discount on Securities Other Than the Bureau of the Public Debt Securities	E	F
	E-B	1622	Premium on Securities Other Than the Bureau of the Public Debt Securities	E	F
	E-B	1623	Amortization of Discount and Premiums on Securities Other Than the Bureau of the Public Debt Securities	E	F
	E-B	1690	Other Investments	E	N
	E-B	1690	Other Investments	E	N
	E-B	1711	Land and Land Rights	E	N
	E-B	1711	Land and Land Rights	E	N
	E-B	1712	Improvements to Land	E	N
	E-B	1719	Accumulated Depreciation on Improvements to Land	E	N
	E-B	1720	Construction-in-Progress	E	N
	E-B	1720	Construction-in-Progress	E	N

	E-B	1730	Buildings, Improvements, and Renovations	E	N
	E-B	1730	Buildings, Improvements, and Renovations	E	N
	E-B	1739	Accumulated Depreciation on Buildings, Improvements, and Renovations	E	N
	E-B	1740	Other Structures and Facilities	E	N
	E-B	1749	Accumulated Depreciation on Other Structures and Facilities	E	N
	E-B	1750	Equipment	E	N
	E-B	1750	Equipment	E	N
	E-B	1750	Equipment	E	N
	E-B	1750	Equipment	E	N
	E-B	1759	Accumulated Depreciation on Equipment	E	N
	E-B	1759	Accumulated Depreciation on Equipment	E	N
	E-B	1759	Accumulated Depreciation on Equipment	E	N
	E-B	1759	Accumulated Depreciation on Equipment	E	N
	E-B	1810	Assets Under Capital Lease	E	N
	E-B	1810	Assets Under Capital Lease	E	N
	E-B	1810	Assets Under Capital Lease	E	N
	E-B	1819	Accumulated Depreciation on Assets Under Capital Lease	E	N
	E-B	1820	Leasehold Improvements	E	N
	E-B	1829	Accumulated Amortization on Leasehold Improvements	E	N
	E-B	1830	Internal-Use Software	E	N
	E-B	1830	Internal-Use Software	E	N
	E-B	1832	Internal-Use Software in Development	E	N
	E-B	1832	Internal-Use Software in Development	E	N
	E-B	1839	Accumulated Amortization on Internal-Use Software	E	N
	E-B	1839	Accumulated Amortization on Internal-Use Software	E	N
	E-B	1840	Other Natural Resources	E	N
	E-B	1849	Allowance for Depletion	E	N
	E-B	1890	Other General Property, Plant, and Equipment	E	N
	E-B	1899	Accumulated Depreciation on Other General Property, Plant, and Equipment	E	N
	E-B	1899	Accumulated Depreciation on Other General Property, Plant, and Equipment	E	N
	E-B	1921	Receivable From Appropriations	E	F
	E-B	1990	Other Assets	E	F
	E-B	1990	Other Assets	O	N
	E-B	1990	Other Assets	O	F
	E-B	1990	Other Assets	E	N
	E-B	1990	Other Assets	E	F
	E-B	1990	Other Assets	E	N
	E-B	2110	Accounts Payable		F
	E-B	2110	Accounts Payable		N
	E-B	2110	Accounts Payable		F
	E-B	2110	Accounts Payable		F
	E-B	2120	Disbursements in Transit		F
	E-B	2120	Disbursements in Transit		N
	E-B	2130	Contract Holdbacks		F
	E-B	2130	Contract Holdbacks		N
	E-B	2130	Contract Holdbacks		F
	E-B	2130	Contract Holdbacks		N

	E-B	2140	Accrued Interest Payable	F
	E-B	2140	Accrued Interest Payable	F
	E-B	2140	Accrued Interest Payable	N
	E-B	2140	Accrued Interest Payable	F
	E-B	2140	Accrued Interest Payable	F
	E-B	2140	Accrued Interest Payable	F
	E-B	2140	Accrued Interest Payable	N
	E-B	2140	Accrued Interest Payable	F
	E-B	2140	Accrued Interest Payable	F
	E-B	2150	Payable for Transfers of Currently Invested Balances	F
	E-B	2155	Expenditure Transfers Payable	F
	E-B	2160	Entitlement Benefits Due and Payable	N
	E-B	2160	Entitlement Benefits Due and Payable	N
	E-B	2170	Subsidy Payable to the Financing Account	F
	E-B	2170	Subsidy Payable to the Financing Account	F
	E-B	2179	Contra Liability for Subsidy Payable to the Financing Account	F
	E-B	2180	Loan Guarantee Liability	N
	E-B	2190	Other Accrued Liabilities	F
	E-B	2190	Other Accrued Liabilities	F
	E-B	2190	Other Accrued Liabilities	F
	E-B	2190	Other Accrued Liabilities	N
	E-B	2190	Other Accrued Liabilities	N
	E-B	2190	Other Accrued Liabilities	N
	E-B	2190	Other Accrued Liabilities	N
	E-B	2190	Other Accrued Liabilities	F
	E-B	2190	Other Accrued Liabilities	F
	E-B	2190	Other Accrued Liabilities	F
	E-B	2190	Other Accrued Liabilities	F
	E-B	2190	Other Accrued Liabilities	N
	E-B	2190	Other Accrued Liabilities	N
	E-B	2190	Other Accrued Liabilities	F
	E-B	2210	Accrued Funded Payroll and Leave	N
	E-B	2210	Accrued Funded Payroll and Leave	N
	E-B	2211	Withholdings Payable	N
	E-B	2211	Withholdings Payable	N
	E-B	2213	Employer Contributions and Payroll Taxes Payable	F
	E-B	2213	Employer Contributions and Payroll Taxes Payable	F
	E-B	2213	Employer Contributions and Payroll Taxes Payable	N
	E-B	2213	Employer Contributions and Payroll Taxes Payable	F
	E-B	2213	Employer Contributions and Payroll Taxes Payable	F
	E-B	2215	Other Post-Employment Benefits Due and Payable	N
	E-B	2215	Other Post-Employment Benefits Due and Payable	F
	E-B	2215	Other Post-Employment Benefits Due and Payable	F
	E-B	2215	Other Post-Employment Benefits Due and Payable	F
	E-B	2215	Other Post-Employment Benefits Due and Payable	N
	E-B	2216	Pension Benefits Due and Payable to Beneficiaries	N
	E-B	2216	Pension Benefits Due and Payable to Beneficiaries	N
	E-B	2217	Benefit Premiums Payable to Carriers	N
	E-B	2217	Benefit Premiums Payable to Carriers	N
	E-B	2218	Life Insurance Benefits Due and Payable to Beneficiaries	N
	E-B	2218	Life Insurance Benefits Due and Payable to Beneficiaries	N
	E-B	2220	Unfunded Leave	N

	E-B	2220	Unfunded Leave	N
	E-B	2220	Unfunded Leave	N
	E-B	2225	Unfunded FECA Liability	F
	E-B	2225	Unfunded FECA Liability	F
	E-B	2225	Unfunded FECA Liability	F
	E-B	2290	Other Unfunded Employment Related Liability	N
	E-B	2290	Other Unfunded Employment Related Liability	N
	E-B	2290	Other Unfunded Employment Related Liability	F
	E-B	2290	Other Unfunded Employment Related Liability	F
	E-B	2290	Other Unfunded Employment Related Liability	F
	E-B	2310	Advances From Others	F
	E-B	2310	Advances From Others	F
	E-B	2310	Advances From Others	F
	E-B	2310	Advances From Others	F
	E-B	2310	Advances From Others	N
	E-B	2310	Advances From Others	N
	E-B	2320	Deferred Credits	F
	E-B	2320	Deferred Credits	F
	E-B	2320	Deferred Credits	F
	E-B	2320	Deferred Credits	F
	E-B	2320	Deferred Credits	N
	E-B	2320	Deferred Credits	N
	E-B	2320	Deferred Credits	N
	E-B	2320	Deferred Credits	N
	E-B	2400	Liability for Deposit Funds, Clearing Accounts, and Undeposited Collections	F
	E-B	2400	Liability for Deposit Funds, Clearing Accounts, and Undeposited Collections	F
	E-B	2400	Liability for Deposit Funds, Clearing Accounts, and Undeposited Collections	N
	E-B	2400	Liability for Deposit Funds, Clearing Accounts, and Undeposited Collections	N
	E-B	2510	Principal Payable to the Bureau of the Public Debt	F
	E-B	2510	Principal Payable to the Bureau of the Public Debt	F
	E-B	2520	Principal Payable to the Federal Financing Bank	F
	E-B	2520	Principal Payable to the Federal Financing Bank	F
	E-B	2530	Securities Issued by Federal Agencies Under General and Special Financing Authority	F
	E-B	2530	Securities Issued by Federal Agencies Under General and Special Financing Authority	F
	E-B	2540	Participation Certificates	F
	E-B	2540	Participation Certificates	F
	E-B	2540	Participation Certificates	F
	E-B	2540	Participation Certificates	F
	E-B	2540	Participation Certificates	F
	E-B	2540	Participation Certificates	F
	E-B	2590	Other Debt	F
	E-B	2590	Other Debt	F
	E-B	2590	Other Debt	F
	E-B	2590	Other Debt	F
	E-B	2610	Actuarial Pension Liability	N
	E-B	2610	Actuarial Pension Liability	N

	E-B	2610	Actuarial Pension Liability	N
	E-B	2610	Actuarial Pension Liability	N
	E-B	2610	Actuarial Pension Liability	N
	E-B	2610	Actuarial Pension Liability	N
	E-B	2620	Actuarial Health Insurance Liability	N
	E-B	2620	Actuarial Health Insurance Liability	N
	E-B	2620	Actuarial Health Insurance Liability	N
	E-B	2620	Actuarial Health Insurance Liability	N
	E-B	2620	Actuarial Health Insurance Liability	N
	E-B	2620	Actuarial Health Insurance Liability	N
	E-B	2630	Actuarial Life Insurance Liability	N
	E-B	2630	Actuarial Life Insurance Liability	N
	E-B	2630	Actuarial Life Insurance Liability	N
	E-B	2650	Actuarial FECA Liability	N
	E-B	2650	Actuarial FECA Liability	N
	E-B	2650	Actuarial FECA Liability	N
	E-B	2690	Other Actuarial Liabilities	N
	E-B	2690	Other Actuarial Liabilities	N
	E-B	2690	Other Actuarial Liabilities	N
	E-B	2690	Other Actuarial Liabilities	N
	E-B	2690	Other Actuarial Liabilities	N
	E-B	2690	Other Actuarial Liabilities	N
	E-B	2690	Other Actuarial Liabilities	N
	E-B	2690	Other Actuarial Liabilities	N
	E-B	2690	Other Actuarial Liabilities	N
	E-B	2690	Other Actuarial Liabilities	N
	E-B	2690	Other Actuarial Liabilities	N
	E-B	2690	Other Actuarial Liabilities	N
	E-B	2690	Other Actuarial Liabilities	N
	E-B	2910	Prior Liens Outstanding on Acquired Collateral	N
	E-B	2910	Prior Liens Outstanding on Acquired Collateral	N
	E-B	2910	Prior Liens Outstanding on Acquired Collateral	N
	E-B	2910	Prior Liens Outstanding on Acquired Collateral	N
	E-B	2920	Contingent Liabilities	N
	E-B	2920	Contingent Liabilities	N
	E-B	2920	Contingent Liabilities	N
	E-B	2920	Contingent Liabilities	N
	E-B	2920	Contingent Liabilities	N
	E-B	2920	Contingent Liabilities	N
	E-B	2940	Capital Lease Liability	N
	E-B	2940	Capital Lease Liability	N
	E-B	2940	Capital Lease Liability	N
	E-B	2940	Capital Lease Liability	N
	E-B	2940	Capital Lease Liability	N
	E-B	2940	Capital Lease Liability	N
	E-B	2950	Liability for Subsidy Related to Undisbursed Loans	F
	E-B	2950	Liability for Subsidy Related to Undisbursed Loans	F
	E-B	2960	Accounts Payable From Canceled Appropriations	F
	E-B	2960	Accounts Payable From Canceled Appropriations	N
	E-B	2960	Accounts Payable From Canceled Appropriations	F
	E-B	2960	Accounts Payable From Canceled Appropriations	F
	E-B	2960	Accounts Payable From Canceled Appropriations	N
	E-B	2960	Accounts Payable From Canceled Appropriations	N

[illegible]

[illegible]

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	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	E-B	2995	Estimated Cleanup Cost Liability		N
	B	3100	Unexpended Appropriations - Cumulative		
	E	3101	Unexpended Appropriations - Appropriations Received		
	E	3102	Unexpended Appropriations - Transfers-In		F
	E	3103	Unexpended Appropriations - Transfers-Out		F
	E	3106	Unexpended Appropriations - Adjustments		
	E	3107	Unexpended Appropriations - Used		
	E	3108	Unexpended Appropriations - Prior-Period Adjustments - Restated		
	E	3108	Unexpended Appropriations - Prior-Period Adjustments - Restated		
	E	3108	Unexpended Appropriations - Prior-Period Adjustments - Restated		
	E	3109	Unexpended Appropriations - Prior-Period Adjustments- Not Restated		
	E	3109	Unexpended Appropriations - Prior-Period Adjustments- Not Restated		
	E	3109	Unexpended Appropriations - Prior-Period Adjustments- Not Restated		
	B	3310	Cumulative Results of Operations		
	E-B	4032	Estimated Indefinite Contract Authority		

	E-B	4032	Estimated Indefinite Contract Authority		
	E-B	4034	Anticipated Adjustments to Contract Authority		
	E-B	4034	Anticipated Adjustments to Contract Authority		
	E-B	4042	Estimated Indefinite Borrowing Authority		
	E-B	4042	Estimated Indefinite Borrowing Authority		
	E-B	4044	Anticipated Reductions to Borrowing Authority		
	E-B	4044	Anticipated Reductions to Borrowing Authority		
	E-B	4047	Anticipated Transfers to the General Fund of the Treasury		
	E-B	4047	Anticipated Transfers to the General Fund of the Treasury		
	E-B	4060	Anticipated Collections From Non-Federal Sources		
	E-B	4060	Anticipated Collections From Non-Federal Sources		
	E-B	4070	Anticipated Collections From Federal Sources		
	E-B	4070	Anticipated Collections From Federal Sources		
	E	4111	Debt Liquidation Appropriations		
	E	4111	Debt Liquidation Appropriations		
	E	4112	Liquidation of Deficiency - Appropriations		
	E	4112	Liquidation of Deficiency - Appropriations		
	E	4114	Appropriated Trust or Special Fund Receipts		
	E	4114	Appropriated Trust or Special Fund Receipts		
	E	4115	Loan Subsidy Appropriation		
	E	4115	Loan Subsidy Appropriation		
	E	4117	Loan Administrative Expense Appropriation		
	E	4117	Loan Administrative Expense Appropriation		
	E	4118	Reestimated Loan Subsidy Appropriation		
	E	4118	Reestimated Loan Subsidy Appropriation		
	E	4119	Other Appropriations Realized		
	E	4119	Other Appropriations Realized		
	E-B	4120	Appropriations Anticipated - Indefinite		
	E-B	4120	Appropriations Anticipated - Indefinite		
	E-B	4123	Amounts Appropriated From Specific Treasury Managed Trust Fund TAFS - Receivable - Rescinded		
	E-B	4123	Amounts Appropriated From Specific Treasury Managed Trust Fund TAFS - Receivable - Rescinded		
	E-B	4124	Amounts Appropriated From Specific Treasury-Managed Trust Fund TAFS - Payable - Rescinded		
	E-B	4124	Amounts Appropriated From Specific Treasury-Managed Trust Fund TAFS - Payable - Rescinded		
	E	4125	Loan Modification Adjustment Transfer Appropriation		
	E	4125	Loan Modification Adjustment Transfer Appropriation		
	E-B	4126	Amounts Appropriated From Specific Treasury-Managed Trust Fund TAFS - Receivable		
	E-B	4126	Amounts Appropriated From Specific Treasury-Managed Trust Fund TAFS - Receivable		
	E-B	4127	Amounts Appropriated From Specific Treasury-Managed Trust Fund TAFS - Payable		
	E-B	4127	Amounts Appropriated From Specific Treasury-Managed Trust Fund TAFS - Payable		
	E-B	4128	Amounts Appropriated From Specific Treasury-Managed Trust Fund TAFS - Transfers-In		
	E-B	4128	Amounts Appropriated From Specific Treasury-Managed Trust Fund TAFS - Transfers-In		

	E-B	4129	Amounts Appropriated From Specific Treasury-Managed Trust Fund TAFS - Transfers-Out		
	E-B	4129	Amounts Appropriated From Specific Treasury-Managed Trust Fund TAFS - Transfers-Out		
	E	4130	Appropriation To Liquidate Contract Authority Withdrawn		
	E	4130	Appropriation To Liquidate Contract Authority Withdrawn		
	E	4131	Current-Year Contract Authority Realized		
	E	4132	Current-Year Contract Authority Realized - Indefinite		
	E	4133	Reductions to Contract Authority		
	E	4134	Contract Authority Withdrawn		
	E	4135	Contract Authority Liquidated		
	E	4135	Contract Authority Liquidated		
	E	4136	Contract Authority To Be Liquidated by Trust Funds		
	E-B	4137	Transfers of Contract Authority		
	E-B	4137	Transfers of Contract Authority		
	E	4138	Appropriation to Liquidate Contract Authority		
	E	4138	Appropriation to Liquidate Contract Authority		
	B	4139	Contract Authority Carried Forward		
	B	4139	Contract Authority Carried Forward		
	E	4140	Substitution of Borrowing Authority		
	E	4140	Substitution of Borrowing Authority		
	E	4141	Current-Year Borrowing Authority Realized		
	E	4141	Current-Year Borrowing Authority Realized		
	E	4143	Reductions of Borrowing Authority		
	E	4143	Reductions of Borrowing Authority		
	E	4144	Borrowing Authority Withdrawn		
	E	4144	Borrowing Authority Withdrawn		
	E	4145	Borrowing Authority Converted to Cash		
	E	4145	Borrowing Authority Converted to Cash		
	E-B	4146	Actual Repayments of Debt, Current-Year Authority		
	E-B	4146	Actual Repayments of Debt, Current-Year Authority		
	E	4147	Actual Repayments of Debt, Prior-Year Balances		
	E	4147	Actual Repayments of Debt, Prior-Year Balances		
	E	4148	Resources Realized From Borrowing Authority		
	E	4148	Resources Realized From Borrowing Authority		
	B	4149	Borrowing Authority Carried Forward		
	B	4149	Borrowing Authority Carried Forward		
	E	4150	Reappropriations		
	E	4150	Reappropriations		
	E	4151	Actual Capital Transfers to the General Fund of the Treasury, Current Year Authority		
	E	4151	Actual Capital Transfers to the General Fund of the Treasury, Current Year Authority		
	E	4152	Actual Capital Transfers to the General Fund of the Treasury, Prior- Year Balances		
	E	4152	Actual Capital Transfers to the General Fund of the Treasury, Prior- Year Balances		
	E-B	4157	Authority Made Available From Receipt or Appropriation Balances Previously Precluded From Obligation		
	E-B	4157	Authority Made Available From Receipt or Appropriation Balances Previously Precluded From Obligation		

	E-B	4158	Authority Made Available From Offsetting Collection Balances Previously Precluded from Obligation		
	E-B	4158	Authority Made Available From Offsetting Collection Balances Previously Precluded from Obligation		
	E-B	4160	Anticipated Transfers - Current-Year Authority		
	E-B	4160	Anticipated Transfers - Current-Year Authority		
	E-B	4165	Allocations of Authority - Anticipated From Invested Balances		
	E-B	4165	Allocations of Authority - Anticipated From Invested Balances		
	E-B	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances		
	E-B	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances		
	E	4167	Allocations of Realized Authority - Transferred From Invested Balances		
	E	4167	Allocations of Realized Authority - Transferred From Invested Balances		
	E	4168	Allocations of Realized Authority - Not To Be Transferred From Invested Balances - Rescinded		
	E	4168	Allocations of Realized Authority - Not To Be Transferred From Invested Balances - Rescinded		
	E	4170	Transfers - Current-Year Authority		
	E	4170	Transfers - Current-Year Authority		
	E-B	4171	Transfers - Current-Year Authority- Recieveable		
	E-B	4171	Transfers - Current-Year Authority- Recieveable		
	E	4172	Transfers - Current-Year Authority- Payable		
	E	4172	Transfers - Current-Year Authority- Payable		
	E	4173	Non-Allocation Transfers of Invested Balances - Transferred		
	E	4173	Non-Allocation Transfers of Invested Balances - Transferred		
	E	4175	Allocation Transfers of Current-Year Authority for Non-Invested Accounts		
	E	4175	Allocation Transfers of Current-Year Authority for Non-Invested Accounts		
	E	4176	Allocation Transfers of Prior-Year Balances		
	E	4176	Allocation Transfers of Prior-Year Balances		
	E-B	4180	Anticipated Transfers - Prior-Year Balances		
	E-B	4180	Anticipated Transfers - Prior-Year Balances		
	E	4190	Transfers - Prior-Year Balances		
	E	4190	Transfers - Prior-Year Balances		
	E-B	4191	Balance Transfers - Extension of Availability Other Than Reappropriations		
	E-B	4191	Balance Transfers - Extension of Availability Other Than Reappropriations		
	E	4195	Transfer of Obligated Balances		
	E	4195	Transfer of Obligated Balances		
	E	4199	Transfer of Expired Expenditure Transfers Receivable		
	B	4201	Total Actual Resources - Collected		
	B	4201	Total Actual Resources - Collected		
	E-B	4210	Anticipated Reimbursements and Other Income		
	E-B	4210	Anticipated Reimbursements and Other Income		
	E-B	4215	Anticipated Appropriation Trust Fund Expenditure Transfers		
	E-B	4215	Anticipated Appropriation Trust Fund Expenditure Transfers		
	E-B	4221	Unfilled Customer Orders Without Advance		

	E-B	4221	Unfilled Customer Orders Without Advance		
	E-B	4222	Unfilled Customer Orders With Advance		
	E-B	4225	Appropriation Trust Fund Expenditure Transfers - Receivable		
	E-B	4225	Appropriation Trust Fund Expenditure Transfers - Receivable		
	E-B	4230	Unfilled Customer Orders Without Advance-Transferred		
	E-B	4232	Appropriation Trust Fund Expenditure Transfers-Receivable-Transferred		
	E-B	4233	Reimbursements and Other Income Earned-Receivable-Transferred		
	E-B	4233	Reimbursements and Other Income Earned-Receivable-Transferred		
	E-B	4234	Other Federal Receivables-Transferred		
	E-B	4251	Reimbursements and Other Income Earned - Receivable		
	E-B	4251	Reimbursements and Other Income Earned - Receivable		
	E	4252	Reimbursements and Other Income Earned - Collected		
	E	4255	Appropriation Trust Fund Expenditure Transfers - Collected		
	E	4255	Appropriation Trust Fund Expenditure Transfers - Collected		
	E	4260	Actual Collections of 'governmental-type' Fees		
	E	4260	Actual Collections of 'governmental-type' Fees		
	E	4261	Actual Collection of Business-Type Fees		
	E	4261	Actual Collection of Business-Type Fees		
	E	4262	Actual Collection of Loan Principal		
	E	4262	Actual Collection of Loan Principal		
	E	4263	Actual Collection of Loan Interest		
	E	4263	Actual Collection of Loan Interest		
	E	4264	Actual Collection of Rent		
	E	4264	Actual Collection of Rent		
	E	4265	Actual Collections From Sale of Foreclosed Property		
	E	4265	Actual Collections From Sale of Foreclosed Property		
	E	4266	Other Actual Business-Type Collections From Non-Federal		
	E	4266	Other Actual Business-Type Collections From Non-Federal		
	E	4267	Other Actual 'governmental-type' Collections From Non-Federal Sources		
	E	4267	Other Actual 'governmental-type' Collections From Non-Federal Sources		
	E	4271	Actual Program Fund Subsidy Collected		
	E	4271	Actual Program Fund Subsidy Collected		
	E	4273	Interest Collected From Treasury		
	E	4273	Interest Collected From Treasury		
	E	4275	Actual Collections From Liquidating Fund		
	E	4275	Actual Collections From Liquidating Fund		
	E	4276	Actual Collections From Financing Fund		

	E	4276	Actual Collections From Financing Fund		
	E	4277	Other Actual Collections - Federal		
	E	4277	Other Actual Collections - Federal		
	E-B	4281	Actual Program Fund Subsidy Receivable		
	E	4283	Interest Receivable From Treasury		
	E-B	4283	Interest Receivable From Treasury		
	E-B	4285	Receivable From the Liquidating Fund		
	E-B	4285	Receivable From the Liquidating Fund		
	E-B	4286	Receivable From the Financing Fund		
	E-B	4286	Receivable From the Financing Fund		
	E-B	4287	Other Federal Receivables		
	E-B	4287	Other Federal Receivables		
	E-B	4310	Anticipated Recoveries of Prior-Year Obligations		
	E-B	4310	Anticipated Recoveries of Prior-Year Obligations		
	E	4350	Canceled Authority		
	E	4350	Canceled Authority		
	E	4382	Rescission - New Budget Authority - Special and Trust TAFS Designated by Treasury as ?Available?		
	E	4382	Rescission - New Budget Authority - Special and Trust TAFS Designated by Treasury as ?Available?		
	E	4383	Rescission - Prior-Year - Special and Trust TAFS Designated by Treasury as ?Available?		
	E	4383	Rescission - Prior-Year - Special and Trust TAFS Designated by Treasury as ?Available?		
	E-B	4384	Rescinded Amounts Appropriated in Special and Trust TAFS Designated by Treasury as ?Available?		
	E-B	4384	Rescinded Amounts Appropriated in Special and Trust TAFS Designated by Treasury as ?Available?		
	E	4387	Temporary Reduction of Appropriation from Unavailable Receipts, New Budget Authority		
	E	4388	Temporary Reduction of Appropriation from Unavailable Receipts, Prior-Year Balances		
	E	4391	Adjustments to Indefinite No-Year Authority		
	E	4391	Adjustments to Indefinite No-Year Authority		
	E	4392	Rescission - New Budget Authority		
	E	4392	Rescission - New Budget Authority		
	E-B	4393	Rescission - Prior-Year		
	E-B	4393	Rescission - Prior-Year		
	E-B	4394	Receipts Unavailable for Obligation Upon Collection		
	E-B	4394	Receipts Unavailable for Obligation Upon Collection		
	E-B	4395	Authority Unavailable for Obligation Pursuant to Public Law - Temporary		
	E-B	4395	Authority Unavailable for Obligation Pursuant to Public Law - Temporary		
	E-B	4397	Receipts and Appropriations Temporarily Precluded From Obligation		

	E-B	4397	Receipts and Appropriations Temporarily Precluded From Obligation		
	E-B	4398	Offsetting Collections Temporarily Precluded From Obligation		
	E-B	4398	Offsetting Collections Temporarily Precluded From Obligation		
	E-B	4399	Special and Trust Fund Refunds Temporarily Precluded From Obligation		
	E-B	4399	Special and Trust Fund Refunds Temporarily Precluded From Obligation		
	E-B	4420	Unapportioned Authority - Pending Rescission		
	E-B	4420	Unapportioned Authority - Pending Rescission		
	E-B	4430	Unapportioned Authority - OMB Deferral		
	E-B	4430	Unapportioned Authority - OMB Deferral		
	E-B	4450	Unapportioned Authority		
	E-B	4450	Unapportioned Authority		
	E-B	4450	Unapportioned Authority		
	E-B	4450	Unapportioned Authority		
	E-B	4450	Unapportioned Authority		
	E-B	4510	Apportionments		
	E-B	4510	Apportionments		
	E-B	4510	Apportionments		
	E-B	4510	Apportionments		
	E-B	4510	Apportionments		
	E-B	4510	Apportionments		
	E-B	4510	Apportionments		
	E-B	4510	Apportionments		
	E-B	4590	Apportionments Unavailable - Anticipated Resources		
	E-B	4610	Allotments - Realized Resources		
	E-B	4610	Allotments - Realized Resources		
	E-B	4610	Allotments - Realized Resources		
	E-B	4610	Allotments - Realized Resources		
	E-B	4610	Allotments - Realized Resources		
	E-B	4610	Allotments - Realized Resources		
	E-B	4620	Unobligated Funds Not Subject to Apportionment		
	E-B	4620	Unobligated Funds Not Subject to Apportionment		
	E-B	4620	Unobligated Funds Not Subject to Apportionment		
	E-B	4620	Unobligated Funds Not Subject to Apportionment		
	E-B	4630	Funds Not Available for Commitment/Obligation		
	E-B	4630	Funds Not Available for Commitment/Obligation		
	E-B	4630	Funds Not Available for Commitment/Obligation		
	E-B	4630	Funds Not Available for Commitment/Obligation		
	E-B	4650	Allotments - Expired Authority		
	E-B	4650	Allotments - Expired Authority		
	E	4690	Anticipated Resources - Programs Exempt From		
	E	4690	Anticipated Resources - Programs Exempt From		
	E	4690	Anticipated Resources - Programs Exempt From		
	E-B	4700	Commitments		
	E-B	4700	Commitments		
	E-B	4700	Commitments		
	E-B	4700	Commitments		
	E	4720	Commitments - Programs Exempt From Apportionment		
	E	4720	Commitments - Programs Exempt From Apportionment		
	E	4720	Commitments - Programs Exempt From Apportionment		
	E-B	4801	Undelivered Orders - Obligations, Unpaid		

	E-B	4801	Undelivered Orders - Obligations, Unpaid		
	E-B	4801	Undelivered Orders - Obligations, Unpaid		
	E-B	4801	Undelivered Orders - Obligations, Unpaid		
	E-B	4801	Undelivered Orders - Obligations, Unpaid		
	E-B	4802	Undelivered Orders - Obligations, Prepaid/Advanced		
	E-B	4802	Undelivered Orders - Obligations, Prepaid/Advanced		
	E-B	4802	Undelivered Orders - Obligations, Prepaid/Advanced		
	E-B	4802	Undelivered Orders - Obligations, Prepaid/Advanced		
	E	4831	Undelivered Orders - Obligations Transferred, Unpaid		
	E	4831	Undelivered Orders - Obligations Transferred, Unpaid		
	E	4831	Undelivered Orders - Obligations Transferred, Unpaid		
	E	4832	Undelivered Orders - Obligations Transferred, Prepaid/Advanced		
	E	4832	Undelivered Orders - Obligations Transferred, Prepaid/Advanced		
	E	4832	Undelivered Orders - Obligations Transferred, Prepaid/Advanced		
	E	4871	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries		
	E	4871	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries		
	E	4871	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries		
	E	4871	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries		
	E	4872	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected		
	E	4872	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected		
	E	4872	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected		
	E	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid		
	E	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid		
	E	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid		
	E	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced		
	E	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced		
	E	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced		
	E-B	4901	Delivered Orders - Obligations, Unpaid		
	E-B	4901	Delivered Orders - Obligations, Unpaid		
	E-B	4901	Delivered Orders - Obligations, Unpaid		
	E-B	4901	Delivered Orders - Obligations, Unpaid		
	E	4902	Delivered Orders - Obligations, Paid		
	E	4902	Delivered Orders - Obligations, Paid		
	E	4902	Delivered Orders - Obligations, Paid		
	E-B	4908	Authority Outlaid Not Yet Disbursed		
	E-B	4908	Authority Outlaid Not Yet Disbursed		
	E-B	4908	Authority Outlaid Not Yet Disbursed		
	E	4931	Delivered Orders - Obligations Transferred, Unpaid		

	E	4931	Delivered Orders - Obligations Transferred, Unpaid		
	E	4931	Delivered Orders - Obligations Transferred, Unpaid		
	E	4971	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries		
	E	4971	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries		
	E	4971	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries		
	E	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected		
	E	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected		
	E	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected		
	E	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid		
	E	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid		
	E	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid		
	E	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid		
	E	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid		
	E	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid		
	E	5100	Revenue From Goods Sold		F
	E	5100	Revenue From Goods Sold		N
	E	5109	Contra Revenue for Goods Sold		F
	E	5109	Contra Revenue for Goods Sold		N
	E	5200	Revenue From Services Provided		F
	E	5200	Revenue From Services Provided		N
	E	5209	Contra Revenue for Services Provided		F
	E	5209	Contra Revenue for Services Provided		N
	E	5310	Interest Revenue - Other		F
	E	5310	Interest Revenue - Other		N
	E	5310	Interest Revenue - Other		N
	E	5310	Interest Revenue - Other		N
	E	5310	Interest Revenue - Other		F
	E	5310	Interest Revenue - Other		N
	E	5310	Interest Revenue - Other		F
	E	5310	Interest Revenue - Other		N
	E	5310	Interest Revenue - Other		F
	E	5310	Interest Revenue - Other		N
	E	5310	Interest Revenue - Other		N
	E	5311	Interest Revenue-Investments		F
	E	5311	Interest Revenue-Investments		N
	E	5311	Interest Revenue-Investments		F
	E	5311	Interest Revenue-Investments		N

	E	5311	Interest Revenue-Investments	N
	E	5311	Interest Revenue-Investments	N
	E	5311	Interest Revenue-Investments	N
	E	5311	Interest Revenue-Investments	F
	E	5311	Interest Revenue-Investments	F
	E	5312	Interest Revenue-Loans Receivable/Uninvested	F
	E	5312	Interest Revenue-Loans Receivable/Uninvested	F
	E	5312	Interest Revenue-Loans Receivable/Uninvested	N
	E	5312	Interest Revenue-Loans Receivable/Uninvested	N
	E	5312	Interest Revenue-Loans Receivable/Uninvested	N
	E	5312	Interest Revenue-Loans Receivable/Uninvested	N
	E	5312	Interest Revenue-Loans Receivable/Uninvested	F
	E	5312	Interest Revenue-Loans Receivable/Uninvested	N
	E	5317	Contra Revenue for Interest Revenue-Loans Receivable	F
	E	5317	Contra Revenue for Interest Revenue-Loans Receivable	F
	E	5317	Contra Revenue for Interest Revenue-Loans Receivable	N
	E	5317	Contra Revenue for Interest Revenue-Loans Receivable	N
	E	5317	Contra Revenue for Interest Revenue-Loans Receivable	F
	E	5317	Contra Revenue for Interest Revenue-Loans Receivable	N
	E	5317	Contra Revenue for Interest Revenue-Loans Receivable	N
	E	5318	Contra Revenue for Interest Revenue-Investments	F
	E	5318	Contra Revenue for Interest Revenue-Investments	N
	E	5318	Contra Revenue for Interest Revenue-Investments	N
	E	5318	Contra Revenue for Interest Revenue-Investments	N
	E	5318	Contra Revenue for Interest Revenue-Investments	N
	E	5318	Contra Revenue for Interest Revenue-Investments	F
	E	5318	Contra Revenue for Interest Revenue-Investments	F
	E	5319	Contra Revenue for Interest Revenue - Other	F
	E	5319	Contra Revenue for Interest Revenue - Other	N
	E	5319	Contra Revenue for Interest Revenue - Other	N
	E	5319	Contra Revenue for Interest Revenue - Other	N
	E	5319	Contra Revenue for Interest Revenue - Other	F
	E	5319	Contra Revenue for Interest Revenue - Other	F
	E	5319	Contra Revenue for Interest Revenue - Other	F
	E	5319	Contra Revenue for Interest Revenue - Other	N
	E	5319	Contra Revenue for Interest Revenue - Other	N
	E	5320	Penalties, Fines, and Administrative Fees Revenue	F
	E	5320	Penalties, Fines, and Administrative Fees Revenue	N
	E	5320	Penalties, Fines, and Administrative Fees Revenue	F
	E	5320	Penalties, Fines, and Administrative Fees Revenue	N
	E	5320	Penalties, Fines, and Administrative Fees Revenue	N
	E	5320	Penalties, Fines, and Administrative Fees Revenue	F
	E	5320	Penalties, Fines, and Administrative Fees Revenue	N
	E	5329	Contra Revenue for Penalties, Fines, and Administrative Fees	F
	E	5329	Contra Revenue for Penalties, Fines, and Administrative Fees	N
	E	5329	Contra Revenue for Penalties, Fines, and Administrative Fees	N

	E	5329	Contra Revenue for Penalties, Fines, and Administrative Fees	F
	E	5329	Contra Revenue for Penalties, Fines, and Administrative Fees	N
	E	5400	Benefit Program Revenue	F
	E	5400	Benefit Program Revenue	F
	E	5400	Benefit Program Revenue	N
	E	5400	Benefit Program Revenue	F
	E	5400	Benefit Program Revenue	N
	E	5400	Benefit Program Revenue	F
	E	5400	Benefit Program Revenue	N
	E	5400	Benefit Program Revenue	N
	E	5409	Contra Revenue for Benefit Program Revenue	F
	E	5409	Contra Revenue for Benefit Program Revenue	N
	E	5409	Contra Revenue for Benefit Program Revenue	F
	E	5409	Contra Revenue for Benefit Program Revenue	N
	E	5409	Contra Revenue for Benefit Program Revenue	F
	E	5409	Contra Revenue for Benefit Program Revenue	N
	E	5409	Contra Revenue for Benefit Program Revenue	N
	E	5500	Insurance and Guarantee Premium Revenue	N
	E	5509	Contra Revenue for Insurance and Guarantee Premium Revenue	N
	E	5600	Donated Revenue - Financial Resources	N
	E	5600	Donated Revenue - Financial Resources	N
	E	5609	Contra Revenue for Donations - Financial Resources	F
	E	5609	Contra Revenue for Donations - Financial Resources	N
	E	5609	Contra Revenue for Donations - Financial Resources	N
	E	5610	Donated Revenue - Nonfinancial Resources	N
	E	5619	Contra Donated Revenue - Nonfinancial Resources	N
	E	5700	Expended Appropriations	
	E	5708	Expended Appropriations - Prior-Period Adjustments - Restated	
	E	5708	Expended Appropriations - Prior-Period Adjustments - Restated	
	E	5708	Expended Appropriations - Prior-Period Adjustments - Restated	
	E	5709	Expended Appropriations - Prior-Period Adjustments - Not Restated	
	E	5709	Expended Appropriations - Prior-Period Adjustments - Not Restated	
	E	5709	Expended Appropriations - Prior-Period Adjustments - Not Restated	
	E	5720	Financing Sources Transferred In Without Reimbursement	F
	E	5720	Financing Sources Transferred In Without Reimbursement	F
	E	5730	Financing Sources Transferred Out Without Reimbursement	F
	E	5730	Financing Sources Transferred Out Without Reimbursement	F
	E	5740	Appropriated Earmarked Receipts Transferred In	F
	E	5740	Appropriated Earmarked Receipts Transferred In	F
	E	5745	Appropriated Earmarked Receipts Transferred Out	F
	E	5750	Expenditure Financing Sources - Transfers-In	F
	E	5750	Expenditure Financing Sources - Transfers-In	F
	E	5750	Expenditure Financing Sources - Transfers-In	F
	E	5750	Expenditure Financing Sources - Transfers-In	F
	E	5750	Expenditure Financing Sources - Transfers-In	F
	E	5755	Nonexpenditure Financing Sources - Transfers-In	F
	E	5760	Expenditure Financing Sources - Transfers-Out	F
	E	5760	Expenditure Financing Sources - Transfers-Out	F
	E	5765	Nonexpenditure Financing Sources - Transfers-Out	F
	E	5780	Imputed Financing Sources	F
	E	5780	Imputed Financing Sources	F

	E	5780	Imputed Financing Sources		F
	E	5780	Imputed Financing Sources		F
	E	5780	Imputed Financing Sources		F
	E	5780	Imputed Financing Sources		F
	E	5780	Imputed Financing Sources		F
	E	5790	Other Financing Sources		F
	E	5790	Other Financing Sources		F
	E	5790	Other Financing Sources		F
	E	5799	Adjustment of Appropriations Used		
	E	5799	Adjustment of Appropriations Used		
	E	5800	Tax Revenue Collected		F
	E	5800	Tax Revenue Collected		F
	E	5800	Tax Revenue Collected		N
	E	5800	Tax Revenue Collected		N
	E	5801	Tax Revenue Accrual Adjustment		F
	E	5801	Tax Revenue Accrual Adjustment		N
	E	5801	Tax Revenue Accrual Adjustment		N
	E	5809	Contra Revenue for Taxes		F
	E	5809	Contra Revenue for Taxes		N
	E	5809	Contra Revenue for Taxes		N
	E	5890	Tax Revenue Refunds		F
	E	5890	Tax Revenue Refunds		N
	E	5890	Tax Revenue Refunds		N
	E	5900	Other Revenue		F
	E	5900	Other Revenue		N
	E	5900	Other Revenue		N
	E	5900	Other Revenue		N
	E	5900	Other Revenue		N
	E	5900	Other Revenue		F
	E	5900	Other Revenue		F
	E	5900	Other Revenue		N
	E	5900	Other Revenue		N
	E	5900	Other Revenue		N
	E	5900	Other Revenue		N
	E	5900	Other Revenue		F
	E	5900	Other Revenue		N
	E	5900	Other Revenue		F
	E	5900	Other Revenue		F
	E	5900	Other Revenue		N
	E	5900	Other Revenue		F
	E	5900	Other Revenue		F
	E	5900	Other Revenue		N
	E	5909	Contra Revenue for Other Revenue		F
	E	5909	Contra Revenue for Other Revenue		N
	E	5909	Contra Revenue for Other Revenue		N
	E	5909	Contra Revenue for Other Revenue		F
	E	5909	Contra Revenue for Other Revenue		N
	E	5909	Contra Revenue for Other Revenue		F
	E	5909	Contra Revenue for Other Revenue		N
	E	5909	Contra Revenue for Other Revenue		F
	E	5909	Contra Revenue for Other Revenue		N
	E	5909	Contra Revenue for Other Revenue		N

	E	5909	Contra Revenue for Other Revenue	N
	E	5909	Contra Revenue for Other Revenue	N
	E	5909	Contra Revenue for Other Revenue	N
	E	5909	Contra Revenue for Other Revenue	F
	E	5909	Contra Revenue for Other Revenue	F
	E	5909	Contra Revenue for Other Revenue	N
	E	5909	Contra Revenue for Other Revenue	N
	E	5990	Collections for Others	N
	E	5990	Collections for Others	N
	E	5990	Collections for Others	F
	E	5991	Accrued Collections for Others	N
	E	5991	Accrued Collections for Others	F
	E	6100	Operating Expenses/Program Costs	F
	E	6100	Operating Expenses/Program Costs	N
	E	6100	Operating Expenses/Program Costs	F
	E	6100	Operating Expenses/Program Costs	F
	E	6190	Contra Bad Debts Expense - Incurred for Others	F
	E	6190	Contra Bad Debts Expense - Incurred for Others	N
	E	6199	Adjustment to Subsidy Expense	N
	E	6310	Interest Expenses on Borrowing From the Bureau of the Public Debt	F
	E	6320	Interest Expenses on Securities	F
	E	6320	Interest Expenses on Securities	N
	E	6330	Other Interest Expenses	N
	E	6330	Other Interest Expenses	N
	E	6330	Other Interest Expenses	F
	E	6400	Benefit Expense	F
	E	6400	Benefit Expense	F
	E	6400	Benefit Expense	F
	E	6400	Benefit Expense	N
	E	6400	Benefit Expense	F
	E	6400	Benefit Expense	F
	E	6400	Benefit Expense	N
	E	6400	Benefit Expense	F
	E	6400	Benefit Expense	F
	E	6500	Cost of Goods Sold	N
	E	6600	Applied Overhead	N
	E	6610	Cost Capitalization Offset	N
	E	6710	Depreciation, Amortization, and Depletion	N
	E	6720	Bad Debt Expense	F
	E	6720	Bad Debt Expense	N
	E	6730	Imputed Costs	F
	E	6730	Imputed Costs	F
	E	6730	Imputed Costs	F
	E	6730	Imputed Costs	F
	E	6730	Imputed Costs	F
	E	6730	Imputed Costs	F
	E	6730	Imputed Costs	F
	E	6790	Other Expenses Not Requiring Budgetary Resources	N
	E	6790	Other Expenses Not Requiring Budgetary Resources	F
	E	6790	Other Expenses Not Requiring Budgetary Resources	N
	E	6790	Other Expenses Not Requiring Budgetary Resources	N
	E	6790	Other Expenses Not Requiring Budgetary Resources	N

	E	6800	Future Funded Expenses	N
	E	6800	Future Funded Expenses	N
	E	6800	Future Funded Expenses	F
	E	6800	Future Funded Expenses	N
	E	6800	Future Funded Expenses	N
	E	6800	Future Funded Expenses	F
	E	6800	Future Funded Expenses	N
	E	6800	Future Funded Expenses	N
	E	6800	Future Funded Expenses	F
	E	6800	Future Funded Expenses	F
	E	6800	Future Funded Expenses	F
	E	6800	Future Funded Expenses	N
	E	6800	Future Funded Expenses	N
	E	6800	Future Funded Expenses	F
	E	6850	Employer Contributions to Employee Benefit Programs Not Requiring	F
	E	6850	Employer Contributions to Employee Benefit Programs Not Requiring	F
	E	6850	Employer Contributions to Employee Benefit Programs Not Requiring	F
	E	6850	Employer Contributions to Employee Benefit Programs Not Requiring	F
	E	6900	Nonproduction Costs	F
	E	6900	Nonproduction Costs	N
	E	6900	Nonproduction Costs	N
	E	7110	Gains on Disposition of Assets - Other	N
	E	7110	Gains on Disposition of Assets - Other	N
	E	7110	Gains on Disposition of Assets - Other	N
	E	7110	Gains on Disposition of Assets - Other	N
	E	7111	Gains on Disposition of Investments	F
	E	7111	Gains on Disposition of Investments	N
	E	7111	Gains on Disposition of Investments	N
	E	7111	Gains on Disposition of Investments	N
	E	7112	Gains on Disposition of Borrowings	F
	E	7112	Gains on Disposition of Borrowings	F
	E	7180	Unrealized Gains	N
	E	7180	Unrealized Gains	N
	E	7180	Unrealized Gains	N
	E	7180	Unrealized Gains	F
	E	7180	Unrealized Gains	N
	E	7190	Other Gains	N
	E	7190	Other Gains	N
	E	7190	Other Gains	N
	E	7190	Other Gains	N
	E	7190	Other Gains	F
	E	7190	Other Gains	F
	E	7190	Other Gains	N
	E	7210	Losses on Disposition of Assets - Other	N
	E	7210	Losses on Disposition of Assets - Other	N
	E	7210	Losses on Disposition of Assets - Other	N
	E	7210	Losses on Disposition of Assets - Other	N
	E	7211	Loss on Disposition of Investments	F
	E	7211	Loss on Disposition of Investments	N
	E	7211	Loss on Disposition of Investments	N
	E	7211	Loss on Disposition of Investments	N
	E	7211	Loss on Disposition of Investments	F

	E	7212	Losses on Disposition of Borrowings		F
	E	7212	Losses on Disposition of Borrowings		F
	E	7280	Unrealized Losses		N
	E	7280	Unrealized Losses		N
	E	7280	Unrealized Losses		F
	E	7290	Other Losses		N
	E	7290	Other Losses		N
	E	7290	Other Losses		N
	E	7290	Other Losses		N
	E	7290	Other Losses		F
	E	7290	Other Losses		F
	E	7290	Other Losses		F
	E	7290	Other Losses		N
	E	7300	Extraordinary Items		N
	E	7300	Extraordinary Items		N
	E	7300	Extraordinary Items		N
	E	7400	Prior-Period Adjustments - Not Restated		F
	E	7400	Prior-Period Adjustments - Not Restated		N
	E	7400	Prior-Period Adjustments - Not Restated		F
	E	7400	Prior-Period Adjustments - Not Restated		N
	E	7400	Prior-Period Adjustments - Not Restated		N
	E	7400	Prior-Period Adjustments - Not Restated		N
	E	7400	Prior-Period Adjustments - Not Restated		N
	E	7401	Prior-Period Adjustments- Restated		F
	E	7401	Prior-Period Adjustments- Restated		N
	E	7401	Prior-Period Adjustments- Restated		F
	E	7401	Prior-Period Adjustments- Restated		N
	E	7401	Prior-Period Adjustments- Restated		N
	E	7401	Prior-Period Adjustments- Restated		N
	E	7401	Prior-Period Adjustments- Restated		N
	E	7600	Changes in Actuarial Liability		N
	E	8801	Offset for Purchase of Capitalized Assets		F
	E	8801	Offset for Purchase of Capitalized Assets		N
	E-B	8802	Purchases of Capitalized Assets		F
	E-B	8802	Purchases of Capitalized Assets		N
	E	9912	To eliminate 9913		F
	E	9913	2C Debt to Other Federal Agencies Net Borrowings		F
	E	F13A	2A Debt to the Treasury Net Borrowings		
	E	F13B	2B Debt to the Federal Financing Bank Net Borrowings		
	E	F15A	Future Payments Due Fiscal Year 1 (CY+1) Land and Buildings		
	E	F15B	Future Payments Due Fiscal Year 1 (CY+1) Equipment		
	E	F15C	Future Payments Due Fiscal Year 1 (CY+1) Other		
	E	F15D	Future Payments Due Fiscal Year 2 (CY+2) Land and Buildings		
	E	F15E	Future Payments Due Fiscal Year 2 (CY+2) Equipment		
	E	F15F	Future Payments Due Fiscal Year 2 (CY+2) Other		
	E	F15G	Future Payments Due Fiscal Year 3 (CY+3) Land and Buildings		
	E	F15H	Future Payments Due Fiscal Year 3 (CY+3) Equipment		
	E	F15I	Future Payments Due Fiscal Year 3 (CY+3) Other		
	E	F15J	Future Payments Due Fiscal Year 4 (CY+4) Land and Buildings		
	E	F15K	Future Payments Due Fiscal Year 4 (CY+4) Equipment		
	E	F15L	Future Payments Due Fiscal Year 4 (CY+4) Other		
	E	F15M	Future Payments Due Fiscal Year 5 (CY+5) Land and Buildings		
	E	F15N	Future Payments Due Fiscal Year 5 (CY+5) Equipment		

	E	F15O	Future Payments Due Fiscal Year 5 (CY+5) Other		
	E	F15P	1B Less: Imputed Interest Executory Costs Land and Buildings		
	E	F15Q	1B Less: Imputed Interest Executory Costs Equipment		
	E	F15R	1B Less: Imputed Interest Executory Costs Other		
	E	F15U	Future Payments Due After 5 Years Land and Buildings		
	E	F15V	Future Payments Due After 5 Years Equipment		
	E	F15W	Future Payments Due After 5 Years Other		
	E	F19A	1 Service Cost		
	E	F19B	2 Period Interest on the Benefit Liability		
	E	F19C	3 Prior (or past) Service Cost		
	E	F19D	4 Period Actuarial Gains or Losses		
	E	F19E	5 Gains/Losses Due to Changes in Medical Inflation Rate		
	E	F21A	1 (CY) Problem Disbursements/Absolute Unmatched Disbursed		
	E	F21B	1 (CY-2) Problem Disbursements/Absolute Unmatched Disbursed		
	E	F21C	1(CY-1) Problem Disbursements/Absolute Unmatched Disbursed		
	E	F21D	2 (CY) In-transit Disbursements		
	E	F21E	2 (CY-2) In-transit Disbursements		
	E	F21F	2 (CY-1) In-transit Disbursements		
	E	F21G	Footnote 3B (CY) - F3875		
	E	F21H	Footnote 3B (CY-2) - F3875		
	E	F21I	Footnote 3B (CY-1) - F3875		
	E	F21J	Footnote 3B (CY) - F3880		
	E	F21K	Footnote 3B (CY-2) - F3880		
	E	F21L	Footnote 3B (CY-1) - F3880		
	E	F21M	Footnote 3B (CY) - F3885		
	E	F21N	Footnote 3B (CY-2) - F3885		
	E	F21O	Footnote 3B (CY-1) - F3885		
	E	F21P	Footnote 3B (CY) - F3886		
	E	F21Q	Footnote 3B (CY-2) - F3886		
	E	F21R	Footnote 3B (CY-1) - F3886		
	E	F21T	1 (CY) Problem Disbursements/Negative Unliquidated Obligations		
	E	F21U	1 (CY-2) Problem Disbursements/Negative Unliquidated Obligations		
	E	F21V	1 (CY-1) Problem Disbursements/Negative Unliquidated Obligations		
	E	F21W	Footnote 3B (CY) - F3882		
	E	F21X	Footnote 3B (CY-2) - F3882		
	E	F21Y	Footnote 3B (CY-1) - F3882		
	E	F3A	2A Fund Balance Per Treasury		
	E	F4A	1A Marketable / Market Value Disclosure		
	E	F4B	1B Non-Marketable. Par Value / Market Value Disclosure		
	E	F4C	1C Non-Marketable. Market Based / Market Value Disclosure		
	E	F4D	1E Accrued Interest / Market Value Disclosure		
	E	F4O	2. Other Investments/ Market Value Disclosure		
	E	F8B1	1A Military Housing Privatization Initiative Loans Receivable Gross		
	E	F8B2	1B Military Housing Privatization Initiative Interest Receivable		
	E	F8B3	1C Military Housing Privatization Initiative Foreclosed Property		
	E	F8B4	1D Military Housing Privatization Initiative Allowance for Subsidy Cost		
	E	F8B5	2A [Loan Program Title] Loans Receivable Gross		
	E	F8B6	2B [Loan Program Title] Interest Receivable		
	E	F8B7	2C [Loan Program Title] Foreclosed Property		
	E	F8B8	2D [Loan Program Title] Allowance for Subsidy Cost (Present Value)		
	E	F8C1	1 Military Housing Privatization Initiative Direct Loan Program		
	E	F8C2	2 [Loan Program Title] Direct Loan Program		

	E	F8D1	1 Military Housing Privatization Initiative / Interest Differential		
	E	F8D2	1 Military Housing Privatization Initiative / Defaults		
	E	F8D3	1 Military Housing Privatization Initiative / Fees		
	E	F8D4	1 Military Housing Privatization Initiative / Other		
	E	F8D5	1 [Program Title] / Interest Differential		
	E	F8D6	1 [Program Title] / Defaults		
	E	F8D7	1 [Program Title] / Fees		
	E	F8D8	1 [Program Title] / Other		
	E	F8D9	3 [Program Title] / Modifications/ Current Year		
	E	F8DA	3 Military Housing Privatization Initiative / Modifications Current Year		
	E	F8DB	2 Program Title / Intrest Diff/ Current Year		
	E	F8DC	3 Military Housing Privatization Initiative/ Defaults/ Current Year		
	E	F8DD	3 Military Housing Privatization Initiative / Fees Prior Year		
	E	F8DE	3 Military Housing Privatization Initiative / Tech Resestimates Current		
	E	F8DF	3 [Program Title] / Tech Reestimates Current Year		
	E	F8DG	3 Military Housing Privatization Initiative / Other Prior Year		
	E	F8F1	1 Beginning Balance Subsidy Cost Allowance		
	E	F8F2	2A Interest Rate differential Cost		
	E	F8F3	2B Default costs (net of recoveries)		
	E	F8F4	2C Fees and other collections		
	E	F8F5	2D Other subsidy costs		
	E	F8F6	3A Loan modifications		
	E	F8F7	3B Fees received		
	E	F8F8	1 [Program Title] / Other		
	E	F8F9	3C Foreclosed property acquired		
	E	F8FA	3D Loans written off		
	E	F8FB	3E Subsidy allowance amortization		
	E	F8FC	3F Other		
	E	F8FD	5A Interest rate reestimate		
	E	F8FF	Technical/Default Re-estimate		
	E	F8H1	1 Military Housing Privatization Initiative / Outstanding Principal.		
	E	F8H2	1 Military Housing Privatization Initiative / Amount of Outstanding		
	E	F8H3	2 [Program Title] / Outstanding Principal. Guaranteed Loans. Face		
	E	F8H4	2 [Program Title] / Amount of Outstanding Principal Guaranteed		
	E	F8H5	1 MHPI/New Guaranteed Loans Disbursed/Outstanding Principal		
	E	F8H6	2 [Program Title]/New Guaranteed Loans Disbursed/Outstanding		
	E	F8H7	1 MHPI/New Guaranteed Loans Disbursed/Amount of Outstanding		
	E	F8H8	2 [Program Title]/New Guaranteed Loans Disbursed/Amount of		
	E	F8I1	2 Military Housing Privatization Initiative / Loan Guarantees		
	E	F8I2	2 [Program Title] Loan Guarantee Program		
	E	F8I4	8I 1. Loan Guarantee Post 1991- Military Housing Privatization		
	E	F8J1	1 Military Housing Privatization Initiative / Interest Differential		
	E	F8J2	1 Military Housing Privatization Initiative / Defaults		
	E	F8J3	1 Military Housing Privatization Initiative / Fees		
	E	F8J4	1 Military Housing Privatization Initiative / Other		
	E	F8J5	1 [Program Title] / Interest Differential		
	E	F8J6	1 [Program Title] / Defaults		
	E	F8J7	1 [Program Title] / Fees		
	E	F8J8	2 [Program Title] / Loan Guarantees		
	E	F8J9	3 [Program Title] / Interest Rate Reestimates		
	E	F8JA	3 [Program Title] / Modifications		
	E	F8JB	3 [Program Title] / Technical Reestimates		

	E	F8JC	3 [Program Title] / Total Reestimates		
	E	F8JD	3 Military Housing Privatization Initiative / Interest Rate Reestimates		
	E	F8JE	3 Military Housing Privatization Initiative / Modifications		
	E	F8JF	3 Military Housing Privatization Initiative / Total Reestimates		
	E	F8JG	3 Military Housing Privatization Initiative /Technical Restimates		
	E	F8L1	1 Beginning Balance Loan Guarantee		
	E	F8L2	2A Interest supplement costs		
	E	F8L3	2B Default costs (net of recoveries)		
	E	F8L4	2C Fees and other collections		
	E	F8L5	2D Other subsidy costs		
	E	F8L6	3A Loan guarantee modifications		
	E	F8L7	3B Fees received		
	E	F8L8	3C Interest supplements paid		
	E	F8L9	3D Foreclosed property and loans acquired		
	E	F8LA	3E Claim payments to lenders		
	E	F8LB	3F Interest accumulation on the liability balance		
	E	F8LC	3G Other		
	E	F8LD	5A Interest rate reestimate		
	E	F8LE	5B Technical/default reestimate		
	E	F8M1	2 Military Housing Privatization Initiative / Loan Guarantees		
	E	F8M2	2 [Program Title] / Loan Guarantees		
		F9B1	1A Allowance for Gains (Losses)/Held for Use		
		F9B3	1D Allowance for Gains (Losses)/Excess		
		F9B4	1C OMandS Net/Held for Repair		
	E	F9C1	1A Allowance for (Losses)/Held for Sale		
	E	F9C2	1B Allowance for (Losses)/Held in Reserve for Future Sale		
	E	FA1	1B (CY+1) Category 1		
	E	FA10	1B (CY+4) Category 1		
	E	FA11	1B (CY+4) Category 2		
	E	FA12	1B (CY+4) Category 3		
	E	FA13	1B (CY+5) Category 1		
	E	FA14	1B (CY+5) Category 2		
	E	FA15	1B (CY+5) Category 3		
	E	FA16	1B After 5 Years Category 1		
	E	FA17	1B After 5 Years Category 2		
	E	FA18	1B After 5 Years Category 3		
	E	FA2	1B (CY+1) Category 2		
	E	FA3	1B (CY+1) Category 3		
	E	FA4	1B (CY+2) Category 1		
	E	FA5	1B (CY+2) Category 2		
	E	FA6	1B (CY+2) Category 3		
	E	FA7	1B (CY+3) Category 1		
	E	FA8	1B (CY+3) Category 2		
	E	FA9	1B (CY+3) Category 3		
	E	FB1	2A2 (CY+1) Category 1		
	E	FB10	2A2 (CY+4) Category 1		
	E	FB11	2A2 (CY+4) Category 2		
	E	FB12	2A2 (CY+4) Category 3		
	E	FB13	2A2 (CY+5) Category 1		
	E	FB14	2A2 (CY+5) Category 2		
	E	FB15	2A2 (CY+5) Category 3		
	E	FB16	2A2 After 5 Years Category 1		

	E	FB17	2A2 After 5 Years Category 2		
	E	FB18	2A2 After 5 Years Category 3		
	E	FB2	2A2 (CY+1) Category 2		
	E	FB3	2A2 (CY+1) Category 3		
	E	FB4	2A2 (CY+2) Category 1		
	E	FB5	2A2 (CY+2) Category 2		
	E	FB6	2A2 (CY+2) Category 3		
	E	FB7	2A2 (CY+3) Category 1		
	E	FB8	2A2 (CY+3) Category 2		
	E	FB9	2A2 (CY+3) Category 3		
	E	FBR	Statement of Budgetary Reasources and the Statement of Financing		
	E	FBRN	To Populate Line 16 on the Statement of Budgetary Reasources		
	E	FC1	2B2 (CY+1) Category 1		
	E	FC10	2B2 (CY+4) Category 1		
	E	FC11	2B2 (CY+4) Category 2		
	E	FC12	2B2 (CY+4) Category 3		
	E	FC13	2B2 (CY+5) Category 1		
	E	FC14	2B2 (CY+5) Category 2		
	E	FC15	2B2 (CY+5) Category 3		
	E	FC16	2B2 After 5 Years Category 1		
	E	FC17	2B2 After 5 Years Category 2		
	E	FC18	2B2 After 5 Years Category 3		
	E	FC2	2B2 (CY+1) Category 2		
	E	FC3	2B2 (CY+1) Category 3		
	E	FC4	2B2 (CY+2) Category 1		
	E	FC5	2B2 (CY+2) Category 2		
	E	FC6	2B2 (CY+2) Category 3		
	E	FC7	2B2 (CY+3) Category 1		
	E	FC8	2B2 (CY+3) Category 2		
	E	FC9	2B2 (CY+3) Category 3		
	E	FG1A	1A Intragovernmental Costs Subentity A		
	E	FG1B	1A Intragovernmental Costs Subentity B		
	E	FG1C	1A Intragovernmental Costs Subentity C		
	E	FG1D	1B1 Nonfederal Costs Transfer Payments Subentity A		
	E	FG1E	1B1 Nonfederal Costs Transfer Payments Subentity B		
	E	FG1F	1B1 Nonfederal Costs Transfer Payments Subentity C		
	E	FG1G	1B2 Nonfederal Costs Administrative Costs Subentity A		
	E	FG1H	1B2 Nonfederal Costs Administrative Costs Subentity B		
	E	FG1I	1B2 Nonfederal Costs Administrative Costs Subentity C		
	E	FG1J	1B3 Nonfederal Costs Other Costs Subentity A		
	E	FG1K	1B3 Nonfederal Costs Other Costs Subentity B		
	E	FG1L	1B3 Nonfederal Costs Other Costs Subentity C		
	E	FG1M	1B4 Nonfederal Costs Program A Nonfederal Costs Subentity A		
	E	FG1N	1B4 Nonfederal Costs Program A Nonfederal Costs Subentity B		
	E	FG1O	1B4 Nonfederal Costs Program A Nonfederal Costs Subentity C		
	E	FG2A	2A Intragovernmental Costs Subentity A		
	E	FG2B	2A Intragovernmental Costs Subentity B		
	E	FG2C	2A Intragovernmental Costs Subentity C		
	E	FG2D	2B1 Nonfederal Costs Transfer Payments Subentity A		
	E	FG2E	2B1 Nonfederal Costs Transfer Payments Subentity B		
	E	FG2F	2B1 Nonfederal Costs Transfer Payments Subentity C		
	E	FG2G	2B2 Nonfederal Costs Administrative Costs Subentity A		

	E	FG2H	2B2 Nonfederal Costs Administrative Costs Subentity B		
	E	FG2I	2B2 Nonfederal Costs Administrative Costs Subentity C		
	E	FG2J	2B3 Nonfederal Costs Other Costs Subentity A		
	E	FG2K	2B3 Nonfederal Costs Other Costs Subentity B		
	E	FG2L	2B3 Nonfederal Costs Other Costs Subentity C		
	E	FG2M	2B4 Nonfederal Costs Program B Nonfederal Costs Subentity A		
	E	FG2N	2B4 Nonfederal Costs Program B Nonfederal Costs Subentity B		
	E	FG2O	2B4 Nonfederal Costs Program B Nonfederal Costs Subentity C		
	E	FG3A	3A Intragovernmental Costs Subentity A		
	E	FG3B	3A Intragovernmental Costs Subentity B		
	E	FG3C	3A Intragovernmental Costs Subentity C		
	E	FG3D	3B1 Nonfederal Costs Transfer Payments Subentity A		
	E	FG3E	3B1 Nonfederal Costs Transfer Payments Subentity B		
	E	FG3F	3B1 Nonfederal Costs Transfer Payments Subentity C		
	E	FG3G	2B2 Nonfederal Costs Administrative Costs Subentity A		
	E	FG3H	3B2 Nonfederal Costs Administrative Costs Subentity B		
	E	FG3I	3B2 Nonfederal Costs Administrative Costs Subentity C		
	E	FG3J	3B3 Nonfederal Costs Other Costs Subentity A		
	E	FG3K	3B3 Nonfederal Costs Other Costs Subentity B		
	E	FG3L	3B3 Nonfederal Costs Other Costs Subentity C		
	E	FG3M	3B4 Nonfederal Costs Program C Nonfederal Costs Subentity A		
	E	FG3N	3B4 Nonfederal Costs Program C Nonfederal Costs Subentity B		
	E	FG3O	3B4 Nonfederal Costs Program C Nonfederal Costs Subentity C		
	E	FG4A	4A Intragovernmental Costs Subentity A		
	E	FG4B	4A Intragovernmental Costs Subentity B		
	E	FG4C	4A Intragovernmental Costs Subentity C		
	E	FG4D	4B1 Nonfederal Costs Transfer Payments Subentity A		
	E	FG4E	4B1 Nonfederal Costs Transfer Payments Subentity B		
	E	FG4F	4B1 Nonfederal Costs Transfer Payments Subentity C		
	E	FG4G	4B2 Nonfederal Costs Administrative Costs Subentity A		
	E	FG4H	4B2 Nonfederal Costs Administrative Costs Subentity B		
	E	FG4I	4B2 Nonfederal Costs Administrative Costs Subentity C		
	E	FG4J	4B3 Nonfederal Costs Other Costs Subentity A		
	E	FG4K	4B3 Nonfederal Costs Other Costs Subentity B		
	E	FG4L	4B3 Nonfederal Costs Other Costs Subentity C		
	E	FG4M	4B4 Nonfederal Costs Program D Nonfederal Costs Subentity A		
	E	FG4N	4B4 Nonfederal Costs Program D Nonfederal Costs Subentity B		
	E	FG4O	4B4 Nonfederal Costs Program D Nonfederal Costs Subentity C		

Legend

Entity Code	Trial Balances in the system
Bal	E-B option (Does not indicate Ending Balance minus Beginning Balance)
USSGL	US Standard General Ledger Account
	SGL Column beginning with a "F" indicates a System generated Footnote
Account Title	US SGL Account Title
Year	Fiscal Year

Entity / Nonentity

- (E) Entity
- (O) Nonentity

Transaction Partner

- (F) Federal
- (N) Nonfederal

Funded/Unfunded

- (F) Funded
- (C) Covered by unobligated Budgetary Resources
- (N) Not Covered by Budgetary Resources

Exchange/Nonexchange

- (X) Exchange
- (T) Nonexchange

Fin

- Fin6 (Statement of Financing Line 6)
- Fin9 (Statement of Financing Line 9)
- Fin13 (Statement of Financing Line 13)
- Fin14 (Statement of Financing Line 14)
- Fin15 (Statement of Financing Line 15)
- Fi16a (Statement of Financing Line 16a)
- Fi16b (Statement of Financing Line 16b)
- Fin19 (Statement of Financing Line 19)
- Fin20 (Statement of Financing Line 20)
- Fin21 (Statement of Financing Line 21)
- Fin22 (Statement of Financing Line 22)
- Fin23 (Statement of Financing Line 23)
- Fin25 (Statement of Financing Line 25)
- Fin26 (Statement of Financing Line 26)

Fin27 (Statement of Financing Line 27)

			Mil Housing - Loan Guarantees	
			Mil Housing - Direct Loans	
			A/R	
			A/R	
			Loans-Program	
			A/R	
			Investments	
			A/R	
			Mil Housing - Direct Loans	
			Program	
			Investments-Interest Purchased	
		Fin22	Exchange Revenue exclude Credit Reform	
			Mil Housing - Loan Guarantee	
			Mil Housing - Loan Guarantee	
			Loans-Program	
			A/R	
			A/R	
		Fin22	Exchange Revenue exclude Credit Reform	
			Mil Housing - Direct Loans	
			Mil Housing - Loan Guarantee	
		Fin15	Non Credit Reform Purchase	
			Program	
			Mil Housing - Direct Loans	
			Mil Housing - Loan Guarantee	
			Mil Housing - Direct Loans	
			Program	
			Mil Housing - Loan Guarantee	
			S. Custodial	
			A/R	
			A/R	
			Loans-Program	
			A/R	
			Mil Housing - Direct Loans	
			A/R	
			Mil Housing - Loan Guarantee	
			A/R	
			Loans-Program	
			A/R	
			Mil Housing - Direct Loans	
			S. Custodial	
			Mil Housing - Loan Guarantee	
			Mil Housing - Direct Loans	
			Program	

			Outstanding Contract Financing Payments	
		Fin15		
			Held for Use	
			Excess, Obsolete and Unserviceable	
			Held for Repair	
		Fin15		
		Fin15		
		Fin15		
		Fin15		
		Fin15		
		Fin15		
			Work in Progress	
			Raw Material	
			Held for Reserve for Future Sale	
			Held for Repair	
			Finished Goods	
			Excess, Obsolete and Unserviceable	
			Available and Purchased for Resale	
		Fin15	Excess, Obsolete and Unserviceable	
		Fin15	Held for Repair	
			Mil Housing	
			Mil Housing	
		Fin15		
		Fin15		

			Non-Marketable Market Based	
			Non-Marketable Market Based	
			Non-Marketable Market Based-Trust Fund Only	
			Marketable	
			Non-Marketable Market Based	
			Marketable	
			Non-Marketable Market Based-Trust Fund Only	
			Non-Marketable Market Based-Trust Fund Only/Prem/T	
			Non-Marketable Market Based-Trust Fund Only/Disc/X	
			Marketable/Prem/X	
			Non-Marketable Market Based-Trust Fund Only/Prem/X	
			Non-Marketable Market Based/Disc/T	
			Non-Marketable Market Based-Trust Fund Only/Disc/T	
			Non-Marketable Market Based/Disc/X	
			Non-Marketable Market Based/Prem/T	
			Non-Marketable Market Based/Prem/X	
			Non-Marketable Market Based	
			Non-Marketable Market Based	
			Non-Marketable Market Based	
			Non-Marketable Market Based	
			MHPI-Limited Partnership	
		Fin15	MHPI-Limited Partnership	
		Fin15		
		Fin15		

		Fin15		
		Fin15	Military Equipment	
			Military Equipment	
			General Equipment	
		Fin15	General Equipment	
		Fin15	General Equipment	
			General Equipment	
		Fin15	Military Equipment	
			Military Equipment	
			Machinery and Equipment	
			Other	
			Land and Buildings	
		Fin15		
		Fin15		
		Fin15		
		Fin15		
			Do not use without permission from Treasury/OMB.	
		Fin15		
		Fin15		
F			Judgement Fund-CDA	
F				
F				
F			Judgement Fund-No FEAR	
F				
F				
F			C	
F			C	
F			NC	
F			NC	

F			Debt to Other Federal Financing Bank	
N			Debt to Treasury	
F			A/P	
N			Debt to Federal Financing Bank	
N			Debt to Other Federal Financing Bank	
F			A/P	
F			PPAI	
F			Debt to Treasury	
F			Debt to Federal Financing Bank	
F				
F			A/P	
N			C	
F			C	
F				
N				
F				
F				
C			C	
F			C	
N			C	
F			C	
N			NC	
N			C	
F			NC	
N			NC	
F			NC	
N			Judgement Fund-CDA-C	
N			Judgement Fund-CDA-NC	
C			NC	
C			C	
C			NC	
F			C	
F			NC	
F			C	
F			NC	
F			C Retirement	
F			C Health Benefits	
F			C	
F			C VSIP	
F			C Life Insurance	
F			C	
F			C	
F			NC	
F			C- Unemployment	
F			NC	
F			C	
F			NC	
F			C	
F			NC	
F			C	
F			NC	
C			Annual Leave-C	

N		Annual Leave-NC	
N		Annual Leave-C	
C		C	
N		NC	
N		C	
N		C	
N		NC	
N		C- Unemployment	
N		NC	
N		C	
F		Disbursing Officer Cash-NC	
F		Disbursing Officer Cash-C	
F		C	
F		NC	
F		C	
F		NC	
F		C	
F		NC	
N		C	
N		NC	
F		C	
F		NC	
N		C	
N		NC	
F		C	
F		NC	
N		C	
N		NC	
F		C	
F		NC	
F		C	
F		NC	
F			
N			
F			
N			
F		Debt to Federal Financing Bank	
F		Debt to Other Federal Financing Bank	
F		Debt to Federal Financing Bank	
N		Debt to Treasury	
N		Debt to Other Federal Financing Bank	
N		Debt to Federal Financing Bank	
F		Debt to Treasury	
F		Debt to Other Federal Financing Bank	
F		Debt to Federal Financing Bank	
N		Debt to Federal Financing Bank	
N		Debt to Other Federal Financing Bank	
F		Debt to Other Federal Financing Bank	
F		Pension	
N		Pension	

C		Pension	
F		Medicare	
C		Medicare	
N		Medicare	
F		DHP	
N		DHP	
C		Medicare	
F		Medicare	
N		Medicare	
C		DHP	
F			
C			
N			
F		FECA	
N		FECA	
C		FECA	
F		DoDEBF	
F		Other	
N		DoDEBF	
C		DoDEBF	
C		VSITF	
N		Medicare	
C		Medicare	
F		Medicare	
C		Other	
N		VSITF	
N		Other	
F		VSITF	
N		C	
N		NC	
C		NC	
C		C	
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F		NC	
C		NC	
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C		C	
N		NC	
F		C	
F		NC	
N		S. Custodial	
F		S. Iraqi Seized-C	
N		S. Custodial- DFI	
N		S. Custodial-C	
N		S. Iraqi Seized	
N		S. A/R - NC	
N		S. A/R - C	
N		S. Custodial-NC	
F		Conventional-C	
F		Conventional-NC	
F		C	
F		NC	
N		Conventional-C	
N		Conventional-NC	
F		Other-NC	
N		Other-NC	
F		Other-C	
N		Other-C	
F		Excess-NC	
N		Excess-NC	
F		Excess-C	
N		Excess-C	
F		ND PPE-NC	
N		ND PPE-NC	
N		ND PPE-C	
N		Judgement Fund-CDA-C	
N		Judgement Fund-CDA-NC	
N		C	
N		NC	
F		Conventional-C	
F		Conventional-NC	
F		C	
F		NC	
C		Excess-C	
C		Excess-C	
C		Conventional-NC	
C		Conventional-NC	
C		Conventional-C	
C		Conventional-C	
C		C	
C		C	
F		ND PPE-C	
F		Judgement Fund-NO FEAR-NC	
F		Judgement Fund-CDA-C	
F		Judgement Fund-CDA-NC	
C		Other-NC	
C		Other-NC	
C		Other-C	

C		Other-C	
C		ND PPE-NC	
C		ND PPE-NC	
F		Excess-NC	
N		Excess-NC	
F		Excess-C	
N		Excess-C	
F		ND PPE-NC	
N		ND PPE-NC	
N		ND PPE-C	
F		ND PPE-C	
F		Judgement Fund-NO FEAR-C	
C		ND PPE-C	
C		ND PPE-C	
C		NC	
C		NC	
C		Judgement Fund-CDA-C	
C		Excess-NC	
C		Excess-NC	
F		Other-NC	
N		Other-NC	
F		Other-C	
N		Other-C	
N		Judgement Fund-NO FEAR-C	
C		Judgement Fund-NO FEAR-C	
F		Temporary Early Retire-C	
F		Temporary Early Retire-NC	
N		Conventional-C	
N		Conventional-NC	
N		C	
N		NC	
N		Non-DERP-Other-C	
N		Non-DERP-Other-NC	
C		BRAC Corrective-C	
N		BRAC Corrective-C	
C		BRAC Corrective-NC	
N		BRAC Corrective-NC	
C		BRAC-Other-C	
C		BRAC-Other-NC	
C		BRAC Ranges-C	
N		BRAC Ranges-C	
C		BRAC Ranges-NC	
N		BRAC Ranges-NC	
C		Non-DERP-Active Ranges-C	
N		Non-DERP-Active Ranges-C	
C		Non-DERP-Active Ranges-NC	
N		Non-DERP-Active Ranges-NC	
C		Chemical-C	
C		Chemical-NC	
C		DERP-Closed Ranges-C	
C		DERP-Closed Ranges-NC	
C		DERP-FUDS-C	

C		DERP-FUDS-NC	
C		Other Ships-C	
C		Other Ships-NC	
C		Other Weapons Systems-C	
N		Other Ships-NC	
N		Other Ships-C	
N		Other Weapons Systems-NC	
N		Other Weapons Systems-C	
N		Other-NC	
N		Other-C	
N		Submarines-NC	
N		Aircraft-NC	
N		Aircraft-C	
N		DERP-FUDS-NC	
N		DERP-FUDS-C	
N		Chemical-NC	
N		Chemical-C	
N		BRAC-Other-NC	
N		BRAC-Other-C	
N		Submarines-C	
F		Submarines-NC	
F		Submarines-C	
F		Other-NC	
F		Other-C	
F		Other Weapons Systems-NC	
F		Other Weapons Systems-C	
F		Other Ships-NC	
F		Other Ships-C	
F		Non-DERP-Other-NC	
F		Non-DERP-Other-C	
F		Non-DERP-Corrective-NC	
F		Non-DERP-Corrective-C	
F		Non-DERP-Closure-NC	
F		Non-DERP-Closure-C	
F		Non-DERP-Active Ranges-NC	
F		Non-DERP-Active Ranges-C	
F		DERP-Transferred-NC	
F		DERP-Transferred-C	
F		DERP-FUDS-NC	
F		DERP-FUDS-C	
F		DERP-ER-NC	
F		DERP-ER-C	
F		DERP-Closed Ranges-NC	
F		DERP-Closed Ranges-C	
F		Chemical-NC	
F		Chemical-C	
F		BRAC-Other-NC	
F		BRAC-Other-C	
F		BRAC Ranges-NC	
F		BRAC Ranges-C	
F		BRAC ER-NC	
F		BRAC ER-C	

F			BRAC Corrective-NC	
N			DERP-Closed Ranges-C	
N			DERP-Closed Ranges-NC	
N			DERP-ER-C	
N			DERP-ER-NC	
F			BRAC Corrective-C	
F			Aircraft-NC	
F			Aircraft-C	
N			BRAC ER-NC	
C			BRAC ER-NC	
N			BRAC ER-C	
C			BRAC ER-C	
N			Non-DERP-Closure-NC	
C			Non-DERP-Closure-NC	
N			Non-DERP-Closure-C	
C			Non-DERP-Closure-C	
C			Aircraft-NC	
C			Aircraft-C	
C			Non-DERP-Other-NC	
C			Non-DERP-Other-C	
N			Non-DERP-Corrective-NC	
C			Non-DERP-Corrective-NC	
N			Non-DERP-Corrective-C	
C			Non-DERP-Corrective-C	
C			DERP-ER-NC	
C			DERP-ER-C	
N			DERP-Transferred-NC	
C			DERP-Transferred-NC	
N			DERP-Transferred-C	
C			DERP-Transferred-C	
C			Other Weapons Systems-NC	
C			Other-C	
C			Other-NC	
C			Submarines-C	
C			Submarines-NC	
			Changes	
			Other	
			Errors	
			Changes	
			Errors	
			Other	
			NB	

			NB	
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		Fin14	NB	
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			NB	
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			NB	
			NB	
			D Trust Fund Only	
			R	
			NB D-Direct Loans	
			D	
			NB D	
			R-Current	
			NB D-Current	
			D-Current	
			D-Subsequent	
			D-Current Trust Funds Only	
			R-Subsequent	
			NB D-Subsequent	
			NB D	
			R	
			D	
			NB D Trust Fund Only	
			D Trust Fund Only	
			NB D-Direct Loans	
			R	
			D	
			D Trust Fund Only	
			NB D	
			R	
			D	
			D Trust Fund Only	
			NB D	
			NB	
			D	
			R	
			NB D	
			R	
			NB D	
			D Trust Fund Only	
			D	
			D	
			NB D	
			R	
			R	

			D	
			NB D-Direct Loans	
			D Trust Fund Only	
			NB D	
			NB D	
			D	
			R	
			D Trust Fund Only	
			D	
			NB D	
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			NB D	
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			R	
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			D Trust Fund Only	
			NB D	
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			D	
			D Trust Fund only	
			NB D	
		Fin15	NB D	
			R	
			NB D	
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			NB D	
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			NB D	
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			NB D	
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			NB D	
			D	
	X			
	X			
	X			
	X			
	X			
	X			
	X			
	X			
	T	Fin14	Distributed Offsetting Receipt	
	X		RNATP	
	X			
	T			
	X			
	T		S. Custodial	
	T		S. Custodial	
	T		Trust Fund Only	
	T			
	T	Fin14		
	X		RNATP	
	T	Fin14	Distributed Offsetting Receipt	
	T	Fin14	Distributed Offsetting Receipt	
	T	Fin14	Distributed Offsetting Receipt	
	X			
	T		Trust Fund Only	

X		RNATP	
T			
X	Fin27	TF EX Rev	
T			
X	Fin27	TF EX Rev	
T	Fin14	Distributed Offsetting Receipt	
X			
X		RNATP	
T		Trust Fund Only	
T			
X			
T			
T	Fin14	Distributed Offsetting Receipt	
T	Fin14	Distributed Offsetting Receipt	
T			
T			
X			
X			
X		RNATP	
T	Fin14	Distributed Offsetting Receipt	
T	Fin14	Distributed Offsetting Receipt	
X		RNATP	
T			
X	Fin27	TF Ex Rev	
T	Fin14	Distributed Offsetting Receipt	
T			
X	Fin27	TF Ex Rev	
T	Fin14	Distributed Offsetting Receipt	
X		RNATP	
X			
T			
X			
X	Fin27	TF Ex Rev	
T			
X	Fin27	TF Ex Rev	
T	Fin14	Distributed Offsetting Receipt	
T	Fin14	Distributed Offsetting Receipt	
T		S. Custodial	
T		S. Custodial	
X			
T	Fin14	Distributed Offsetting Receipt	
X			
T			
T	Fin14	Distributed Offsetting Receipt	
X			
T	Fin14	Distributed Offsetting Receipt	

	X			
	T			
	T	Fin14	Distributed Offsetting Receipt	
	X			
	X			
	X	Fin27	TF Ex Rev	
	X	Fin27	TF Ex Rev	
	T			
	T	Fin14	Distributed Offsetting Receipt	
	T			
	T	Fin14	Distributed Offsetting Receipt	
	X			
	X			
	X	Fin27	TF Ex Rev	
	X	Fin27	TF Ex Rev	
	T			
	T			
	T	Fin14	Distributed Offsetting Receipt	
	X			
	X			
	T	Fin14	Distributed Offsetting Receipt	
	T			
	T	Fin14	Distributed Offsetting Receipt	
	T			
	T	Fin14	Distributed Offsetting Receipt	
	T			
	T			
			Changes	
			Errors	
			Other	
			Changes	
			Other	
			Errors	
		Fi16b	WCF Cash/CY Purchases Only	
		Fi16b	WCF Cash/CY Purchases Only	
			Trust Fund Only	
	T	Fin14	Distributed Offsetting Receipt	
		Fi16a	Trust Fund Only	
	T	Fin14		
		Fi16a		
		Fi16a		
			Mil Retire Health	
			Judgment Fund / Litigation	

		Life Insurance	
		Health	
		Retirement	
		Mil Retire Pension	
		Intra Entity	
		Relating to Adj	
	Fi16b	BI	
	Fin9	No BI	
		No BI	
T	Fin14	Distributed Offsetting Receipt	
T			
T		Trust Fund Only	
T	Fin14	Distributed Offsetting Receipt	
T	Fin14	Distributed Offsetting Receipt	
T			
T	Fin14	Distributed Offsetting Receipt	
T	Fin14	Distributed Offsetting Receipt	
T	Fin14	Distributed Offsetting Receipt	
T			
T	Fin14	Distributed Offsetting Receipt	
T	Fin14	Distributed Offsetting Receipt	
T			
T	Fin14	Distributed Offsetting Receipt	
T	Fin14	Distributed Offsetting Receipt	
X		RNATP	
X		Exclude amounts included in 1310/1340	
T			
X		Exclude amounts included in 1310/1340	
T	Fin9	No BI	
T	Fin9	No BI	
T		S. Custodial	
T		S. Custodial Vested	
T		S. Custodial Seized	
T		BI, FC	
T		BI, FC	
T	Fin6	No BI, FP	
T	Fin6	No BI, FP	
T		BI	
X			
T		Other	
T		Other	
T	Fin14	Distributed Offsetting Receipt	
T		S. Custodial Seized	
T		S. Custodial Vested	
T		BI, FC	
T		BI, FC	
T	Fin6	No BI, FP	
T	Fin6	No BI, FP	
T		Other	
X			
X		RNATP	

	X		Exclude amounts included in 1310/1340	
	T	Fin9	No BI	
	T			
	X		Exclude amounts included in 1310/1340	
	X			
	T	Fin14	Distributed Offsetting Receipt	
	T		Other	
	T		S.	
	T		S. Custodial Seized	
	T		S.	
	T		S.	
	T		S.	
			Judgement Fund-CDA	
			judgement Fund-No FEAR	
			PPAI	
			Life	
			FECA	
			Health	
			CNATP	
			Unemployment	
			VSIP	
			Retirement	
			Mil Retire Health	
			Health	
			Life Insurance	
			Retirement	
			Judgment Fund / Litigation	
			Intra Entity	
			Mil Retire Pension	
		Fin27	PMI 31	
		Fin27		
		Fin27		
		Fin27	OM/S Used	

		Fin21	CNATP	
		Fin21		
		Fin21		
		Fin20	CNATP	
		Fin20		
		Fin20		
		Fin19	CNATP	
		Fin19		
		Fin19		
		Fin23	Judgement Fund-No FEAR	
		Fin23	Judgement Fund-CDA	
		Fin23	CNATP	
		Fin23		
		Fin23		
		Fin23	CNATP	
		Fin23	Unemployment	
		Fin23		
		Fin23	FECA	
			CNATP	
	T			
	X		No BI	
	T		No BI	
	X		RNATP	
	X		No BI	
	X		RNATP	
	X		No BI	
	T		No BI	
	X		No BI	
	T		No BI	
	T			
	X		No BI	
	X		RNATP	
	X		No BI	
	X		No BI	
	T		No BI	
	T		No BI	
	X		No BI	
	T			
	X		RNATP	
	X		No BI	
	X		BI	
	X		BI	
	T			
	X		No BI	
	T		No BI	
	X		CNATP	
	T		No BI	
	T		CNATP	
	X		No BI	
	T		No BI	
	X		No BI	

[illegible]

[illegible]

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Other Additional Information

ASSETS

A/R
 Appropriated Funds
 Available and Purchased for Resale
 Custodial Collections Seized
 Custodial Collections Vested
 Custodial Disbursements Seized
 Custodial Disbursements Vested
 Do not use without permission from Treasury/OMB.
 Excess, Obsolete and Unserviceable
 Exchange Revenue exclude Credit Reform
 Finished Goods
 General Equipment
 Held for Repair
 Held for Reserve for Future Sale
 Held for Use
 Investments

 Land and Buildings
 Loans-Program
 Machinery and Equipment
 Marketable
 Mil Housing
 Mil Housing - Direct Loans
 Mil Housing - Loan Guarantee
 Military Equipment
 Non Credit Reform Purchase
 Non-Marketable Market Based
 Other
 Other Fund Types
 Outstanding Contract Financing Payments
 Program
 Raw Material
 Revolving Funds
 S. Custodial
 Trust Funds
 Trust Funds Disbursed
 Trust Funds Foreign Govt
 Vendor Overpayment
 Work in Progress
 Iraqi Vested
 Iraqi Seized

LIABILITIES

A/P

Aircraft-C

Aircraft-NC

Annual Leave-C

Annual Leave-NC

BRAC Corrective-C

BRAC Corrective-NC

BRAC ER-C

BRAC ER-NC

BRAC Ranges-C

BRAC Ranges-NC

BRAC-Other-C

BRAC-Other-NC

C

C Health Benefits

C Life Insurance

C Retirement

C- Unemployment

C VSIP

Chemical-C

Chemical-NC

Beginning Balance Credit	Ending Balance Debit	Ending Balance Credit	FY	Statement Line	
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
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			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	CR
			2005	BS	CR
			2005	BS	CR
			2005	BS	CR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	CR
			2005	BS	DR
			2005	BS	DR

[illegible]

			2005	BS	DR
			2005	BS	CR
			2005	BS	DR
			2005	BS	CR
			2005	BS	CR
			2005	BS	CR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	CR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	DR
			2005	BS	CR
			2005	BS	DR
			2005	BS	DR

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[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

			2005	BS,NC	DR
			2005	BS,NC	DR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	DR
			2005	BS,NC	DR
			2005	BS,NC	DR
			2005	BS,NC	DR
			2005	BS,NC	DR
			2005	BS,NC	DR
			2005	BS,NC	DR
			2005	BS,NC	CR
			2005	BS,NC	DR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	DR
			2005	BS,NC	DR
			2005	BS,NC	DR
			2005	BS,NC	CR
			2005	BS,NC	DR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	DR
			2005	BS,NC	DR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	DR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	CR
			2005	BS,NC	DR
			2005	BS,NC	DR
			2005	BS,NC	DR
			2005	BS,NC	CR
			2005	BS,NC	CR

[illegible]

[illegible]

[illegible]

[illegible]

0.00

Expenses	0.00
Gain/Loss	0.00
	0.00

	BUDGETARY
--	------------------

Conventional-C	Anticipated
Conventional-NC	D
Debt to Federal Financing Bank	D Trust Fund Only
Debt to Other Federal Financing Bank	D-Current
Debt to Treasury	D-Current Trust Funds Only
DERP-Closed Ranges-C	D-Subsequent
DERP-Closed Ranges-NC	NB
DERP-ER-C	NB Anticipated
DERP-ER-NC	NB D
DERP-FUDS-C	NB D-Current
DERP-FUDS-NC	NB D-Direct Loans
DERP-Transferred-C	NB D-Subsequent
DERP-Transferred-NC	R
DHP	R-Current
Disbursing Officer Cash-C	R-Subsequent
Disbursing Officer Cash-NC	
DoDEBF	

REVENUE, EXPENSES , GAINS AND LOSSES

Excess-C	BI
Excess-NC	BI, FC
FECA	Changes
Judgement Fund-C	CNATP
Judgement Fund-NC	Errors
Medicare	Exclude amounts included in 1310/1340
NC	FECA
ND PPE-C	Health
ND PPE-NC	Judgment Fund / Litigation
Non-DERP-Active Ranges-C	Life
Non-DERP-Active Ranges-NC	Life Insurance
Non-DERP-Closure-C	Mil Retire Health
Non-DERP-Closure-NC	Mil Retire Pension
Non-DERP-Corrective-C	No BI
Non-DERP-Corrective-NC	No BI, FP
Non-DERP-Other-C	OM/S Used
Non-DERP-Other-NC	Other
Other Ships-C	PMI 31
Other Ships-NC	PPAI
Other Weapons Systems-C	Relating to Adj
Other Weapons Systems-NC	Retirement
Other-C	RNATP
Other-NC	S.
Pension	

PPAI
Program
S. A/R - C
S. A/R - NC
S. Iraqi Seized-C
S. Iraqi Vested
Submarines-C
Submarines-NC
Temporary Early Retire-C
Temporary Early Retire-NC
VSITF

EQUITY

Errors
Changes
Other

S. Custodial
S. Custodial Seized
S. Custodial Vested
TF EX Rev
Trust Fund Only
Unemployment
VSIP
WCF Cash/CY Purchases Only
NB
NB Anticipated
NB D
NB D-Current
NB D-Direct Loans
NB D-Subsequent
R
R-Current
R-Subsequent

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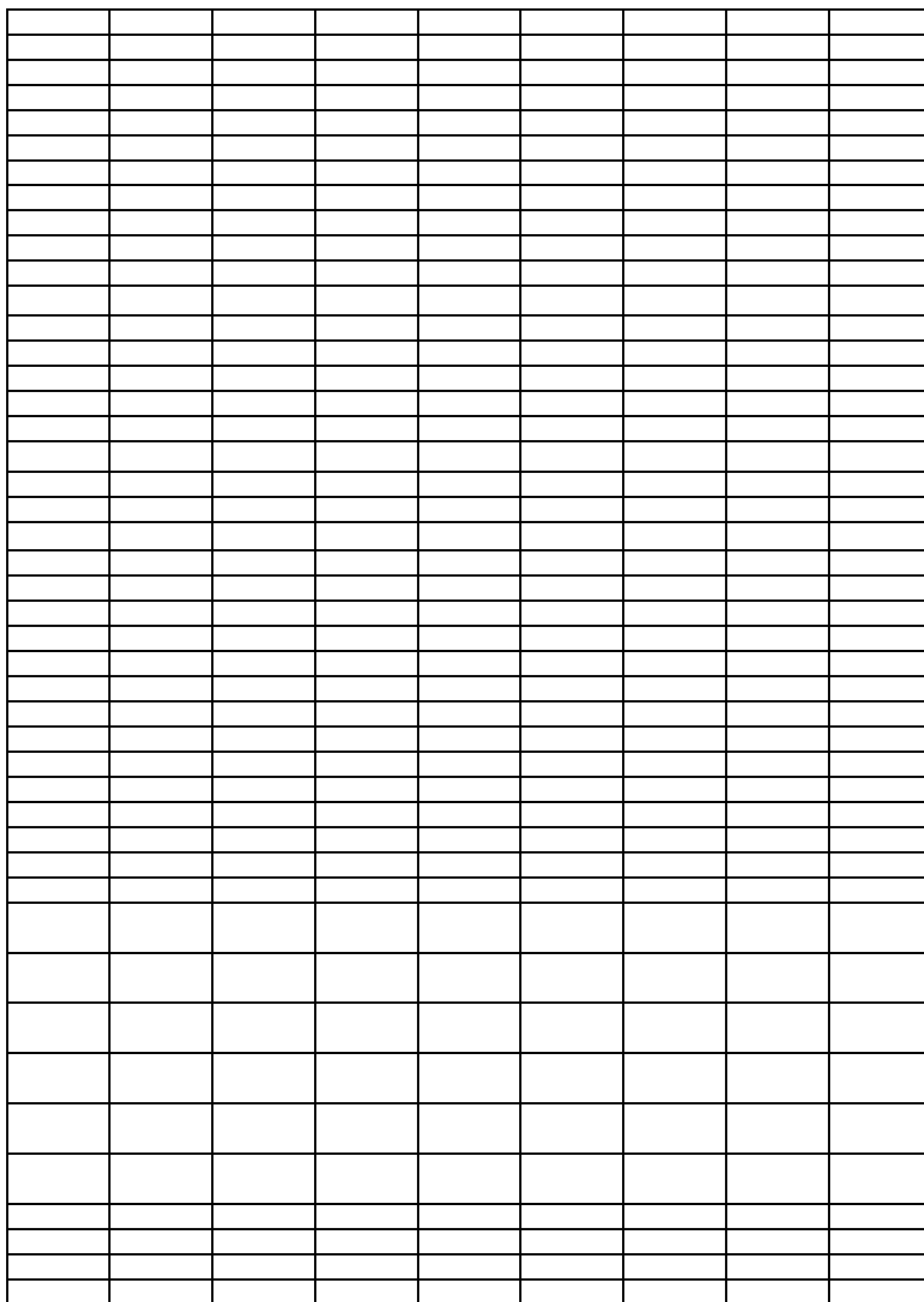
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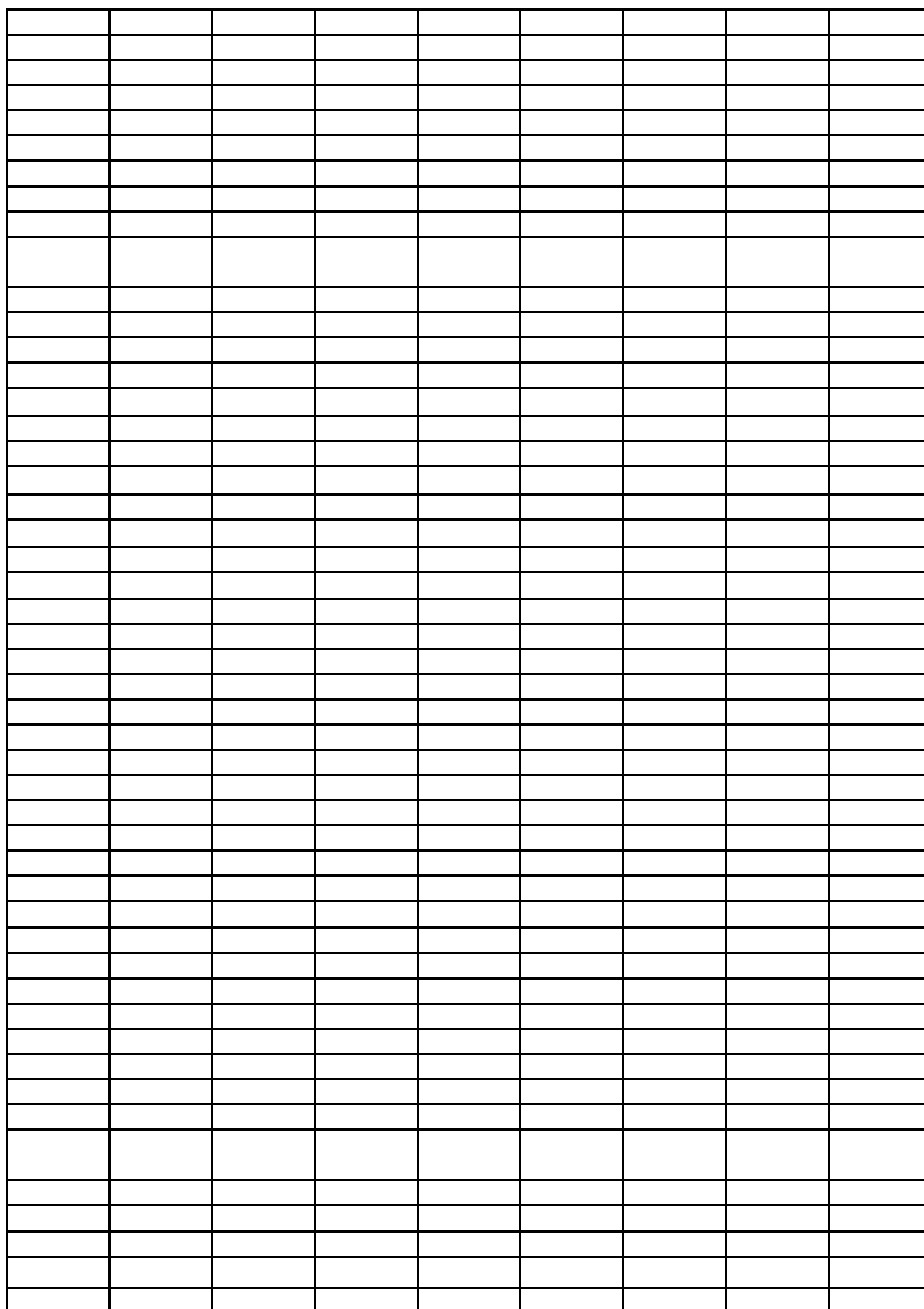
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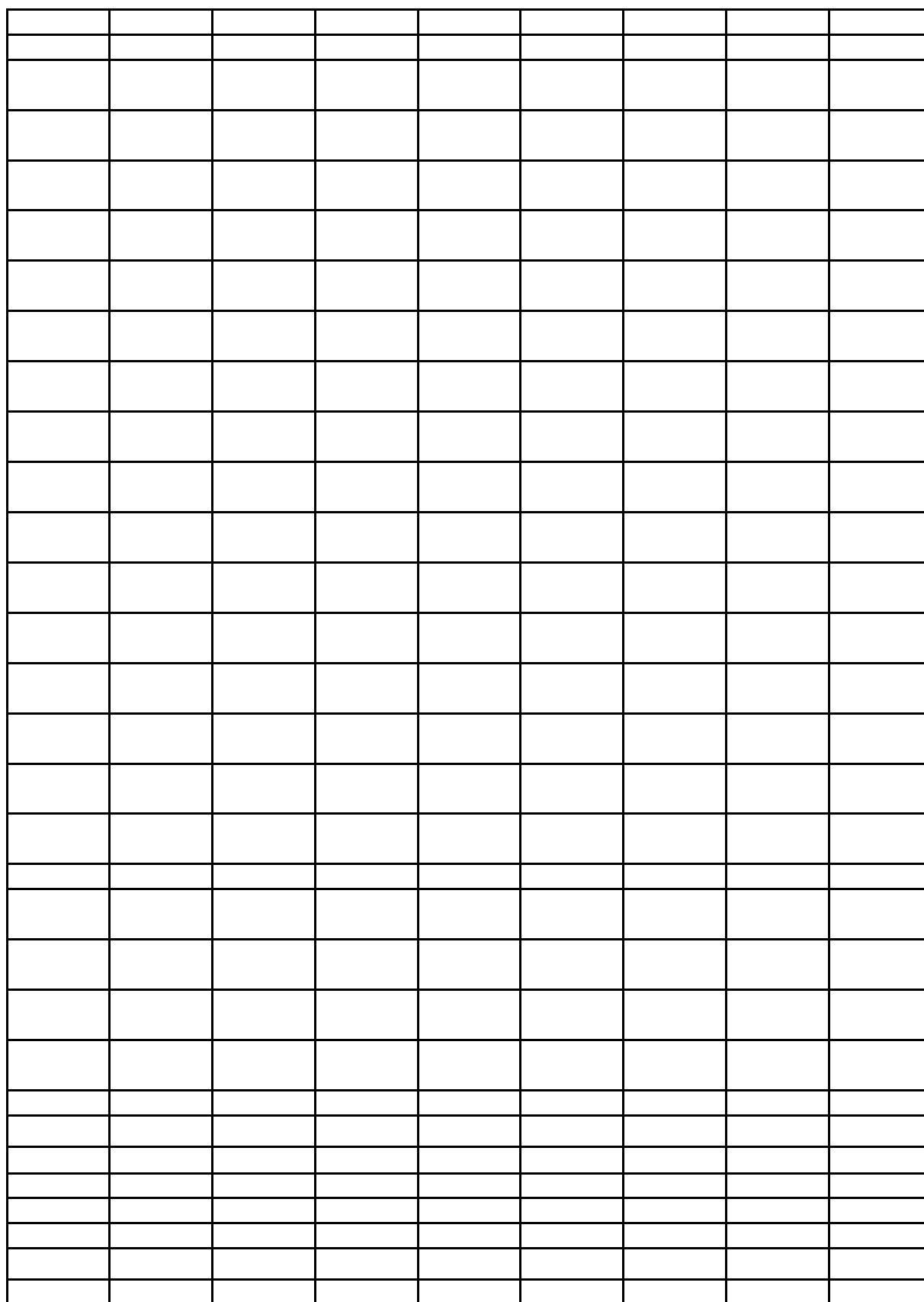
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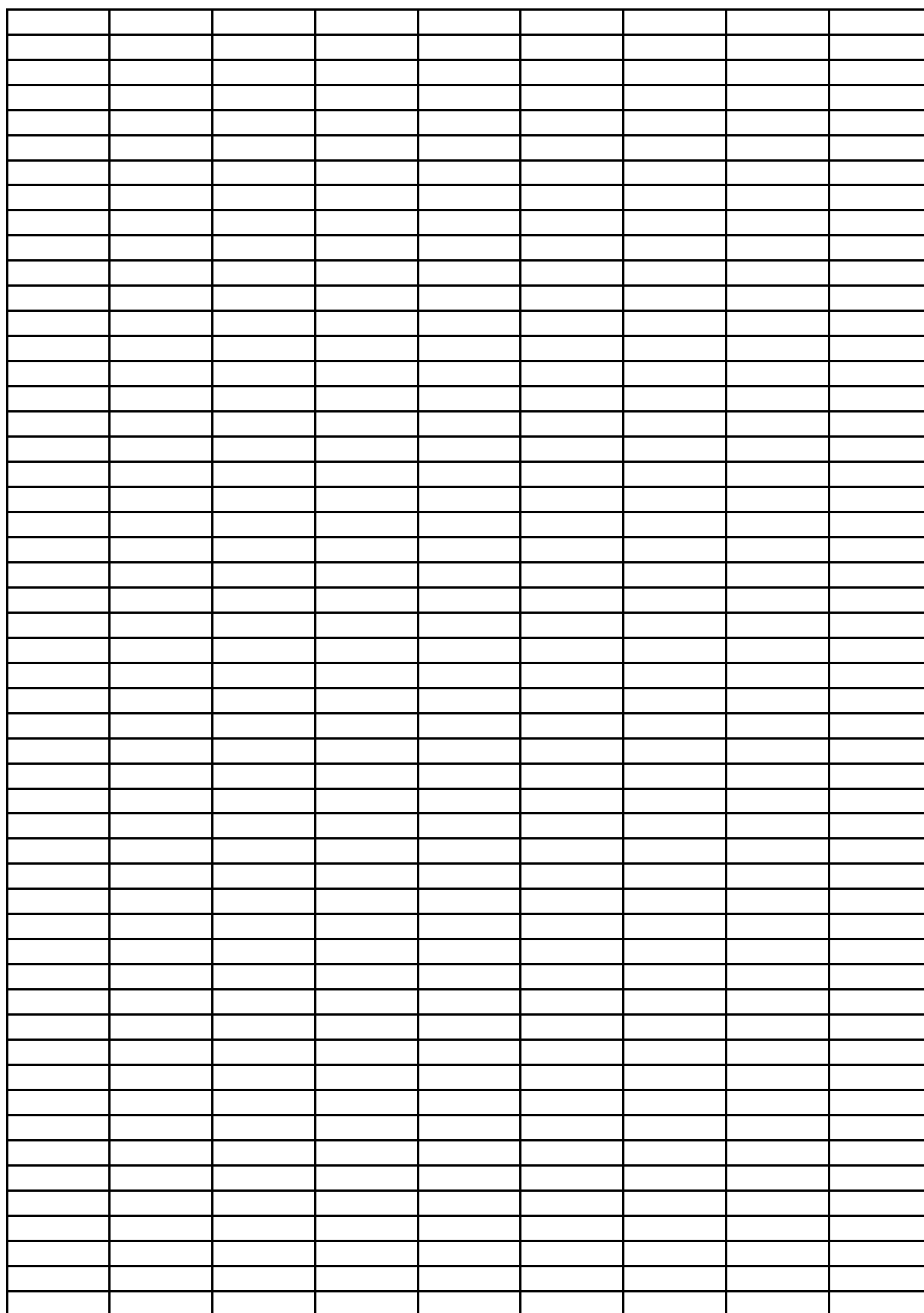
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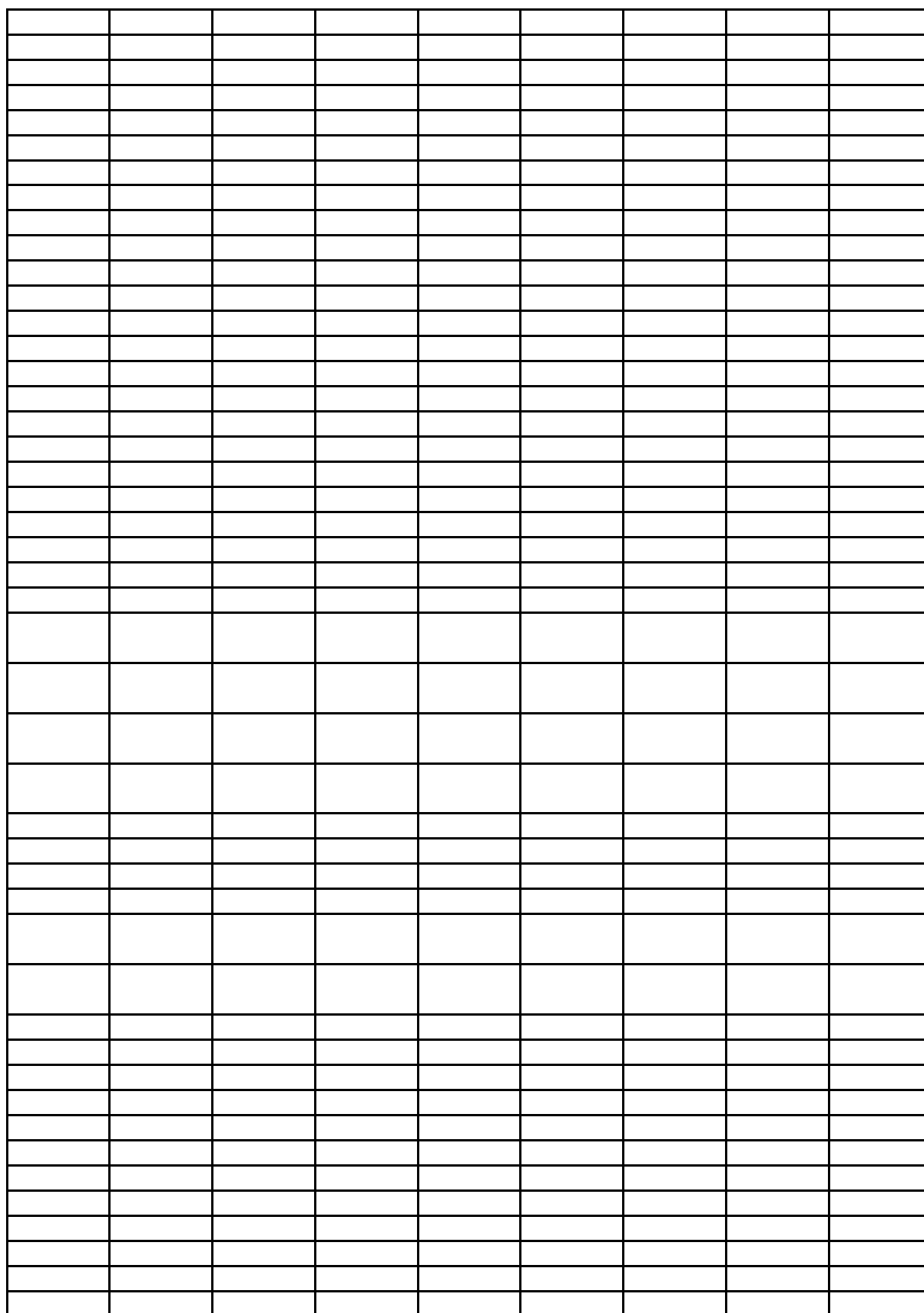


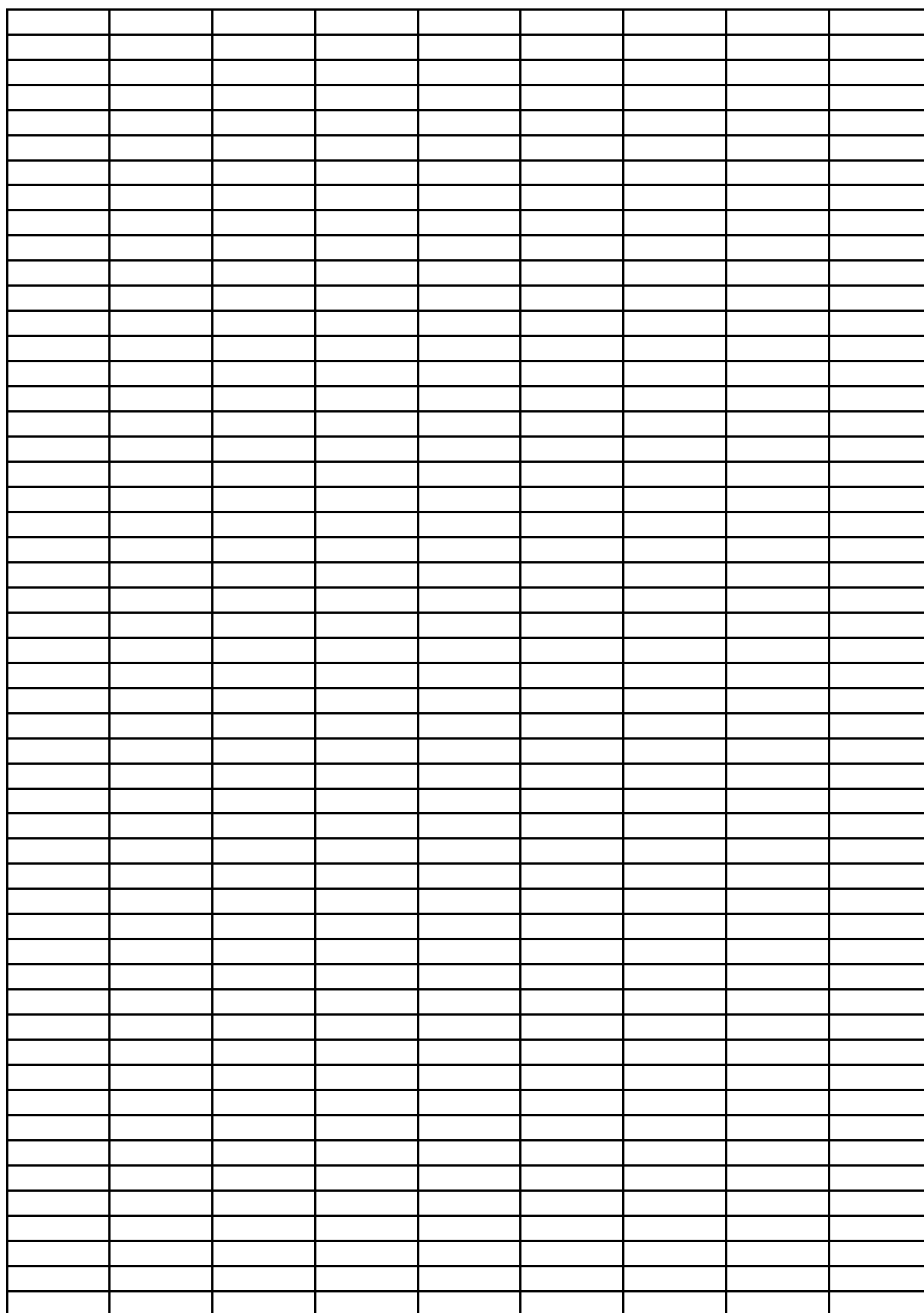


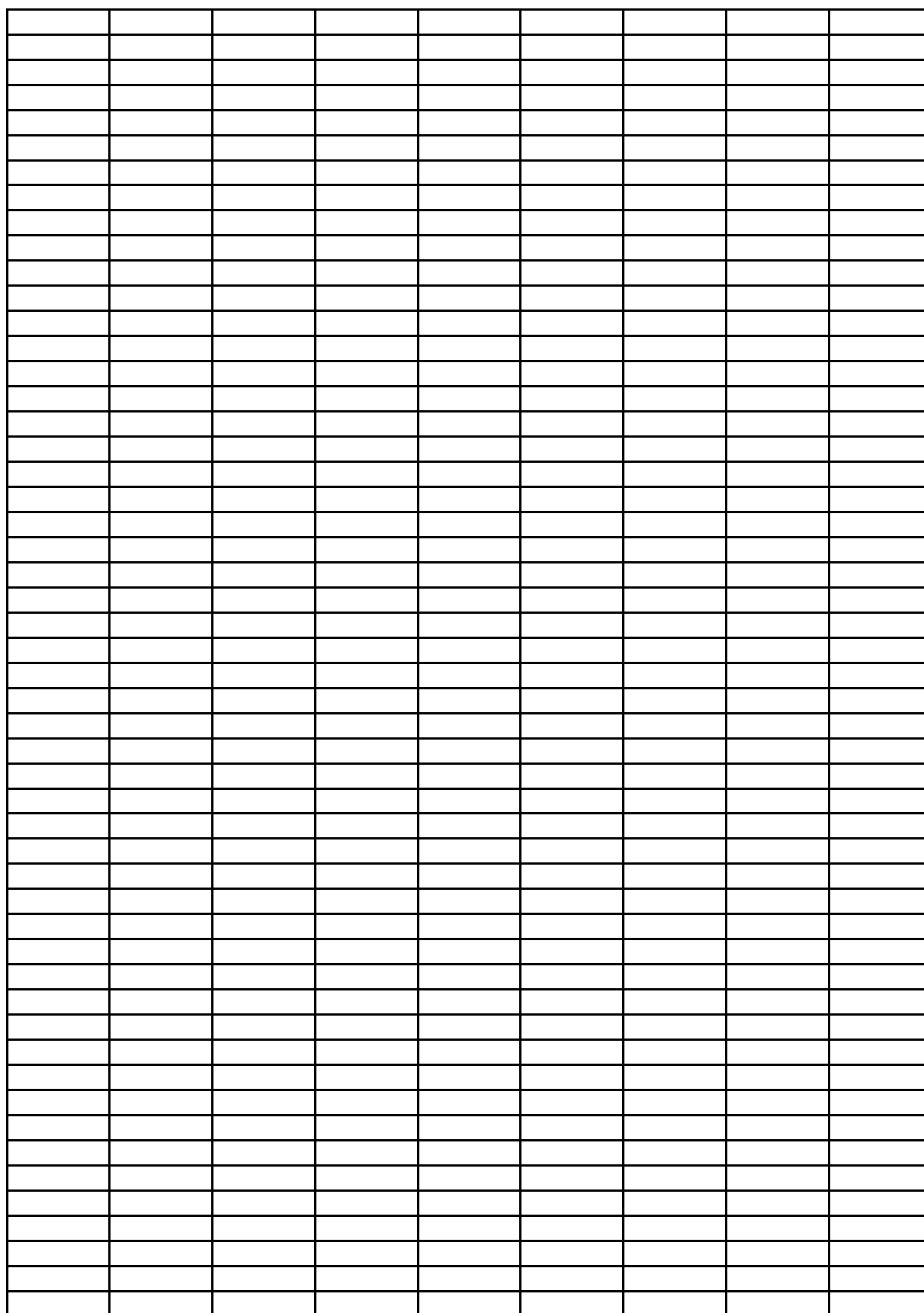


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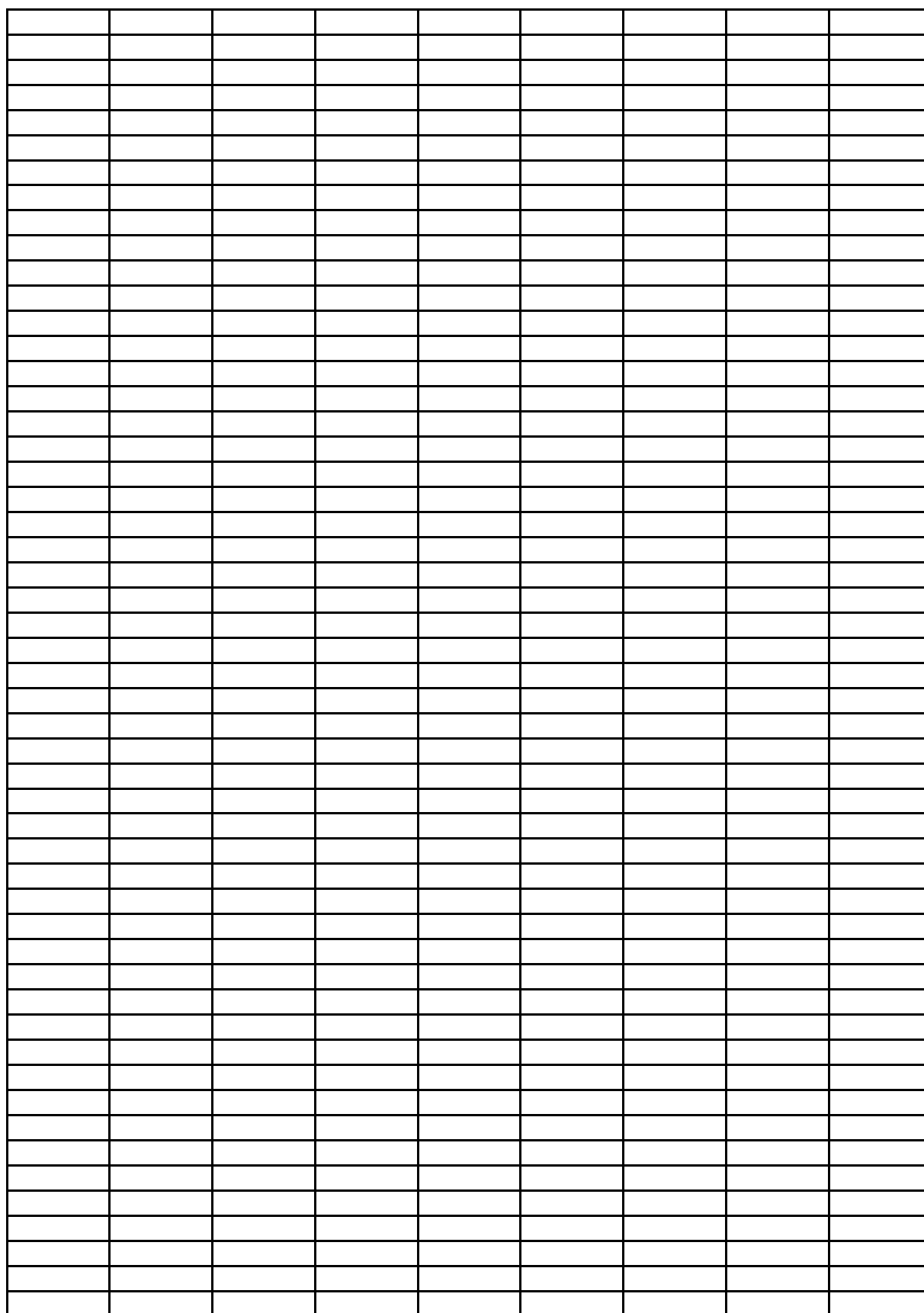


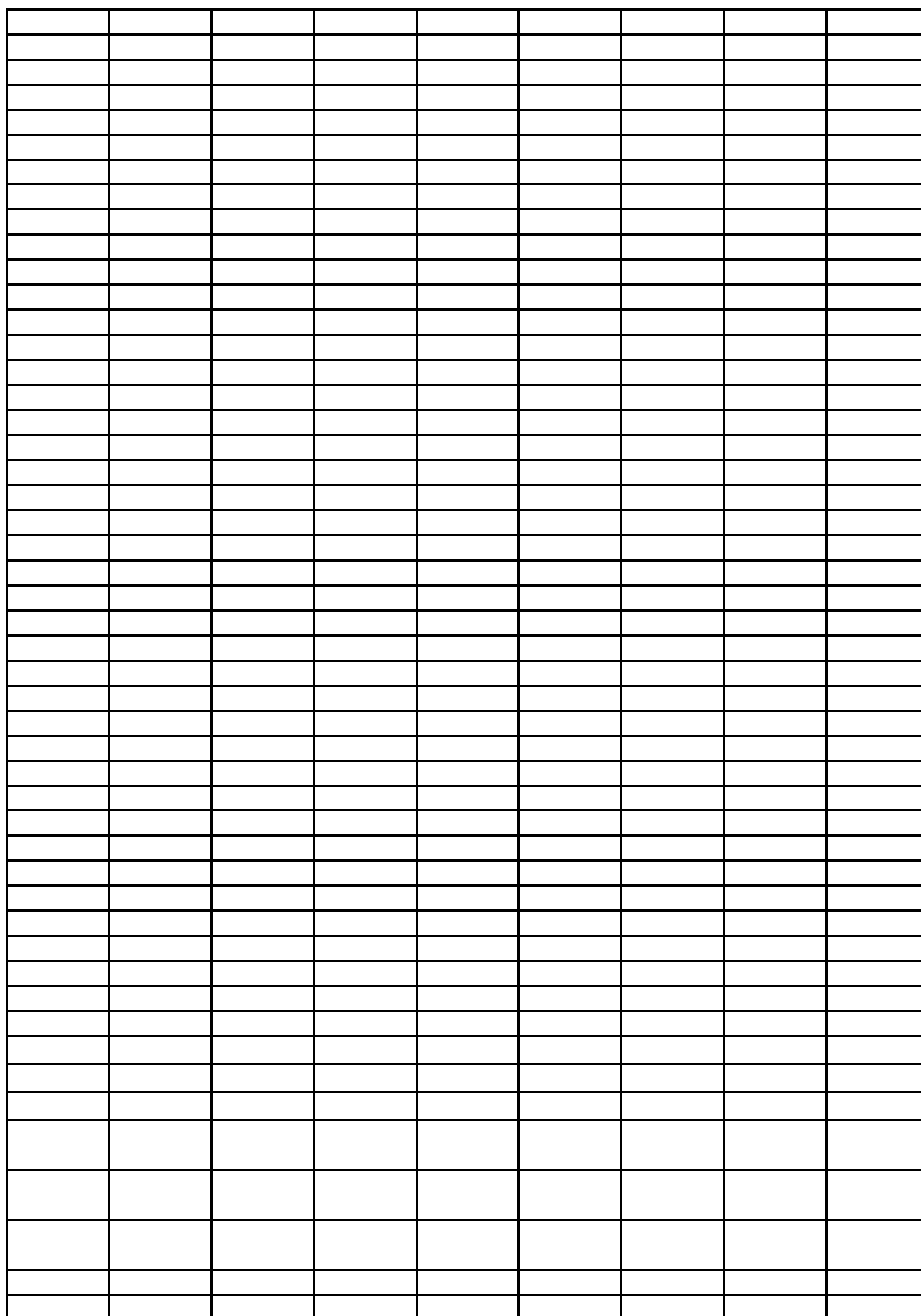


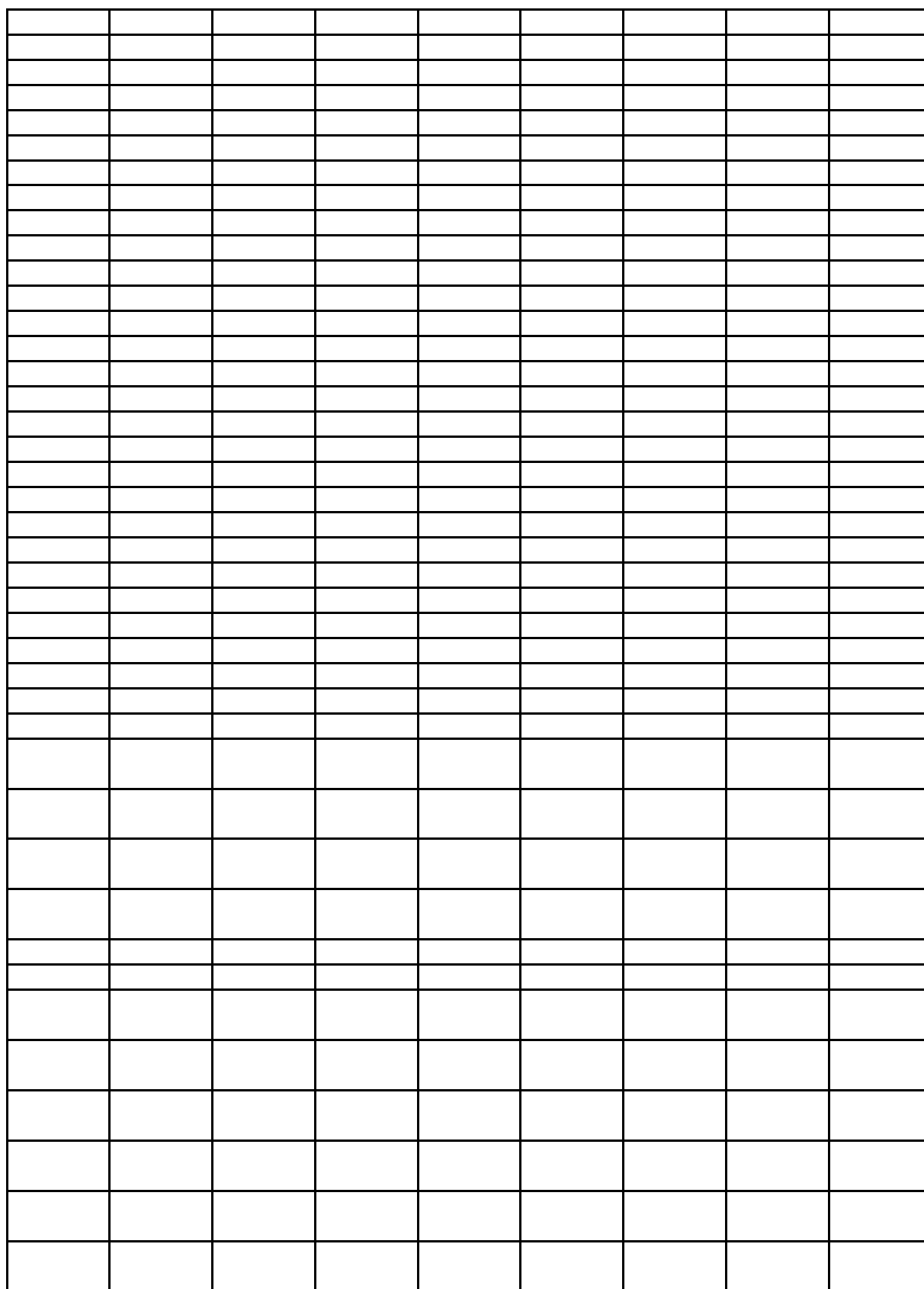




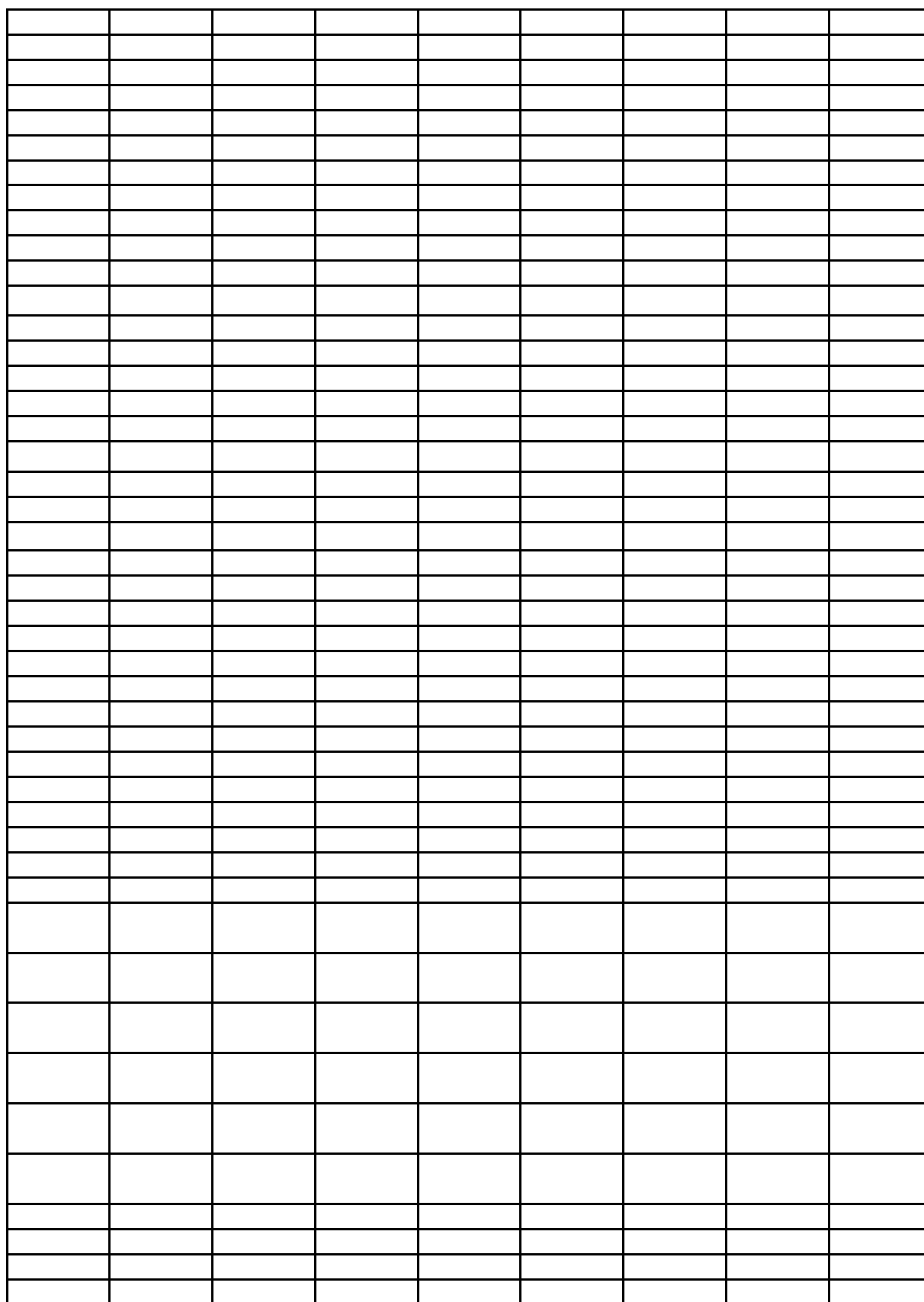


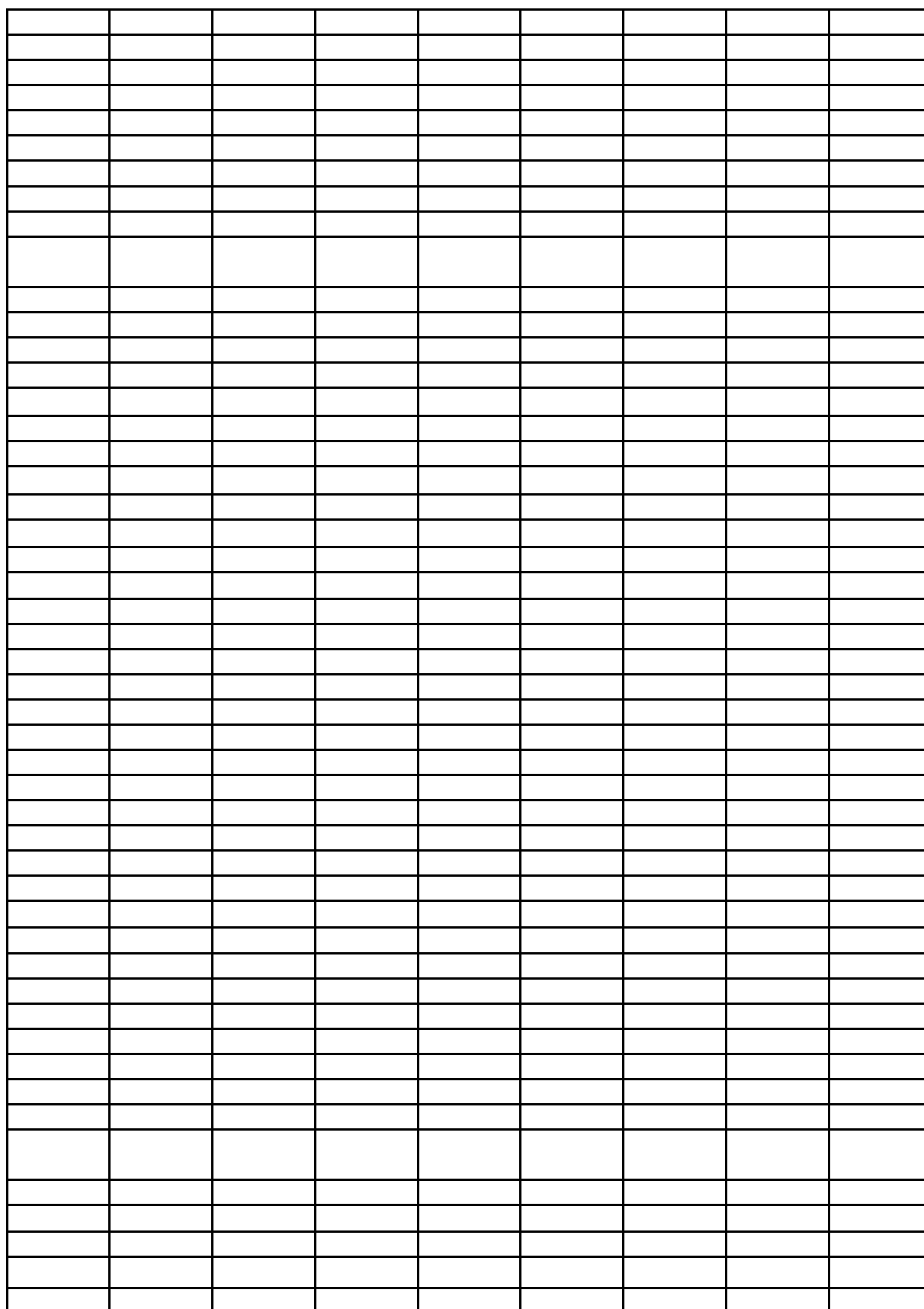


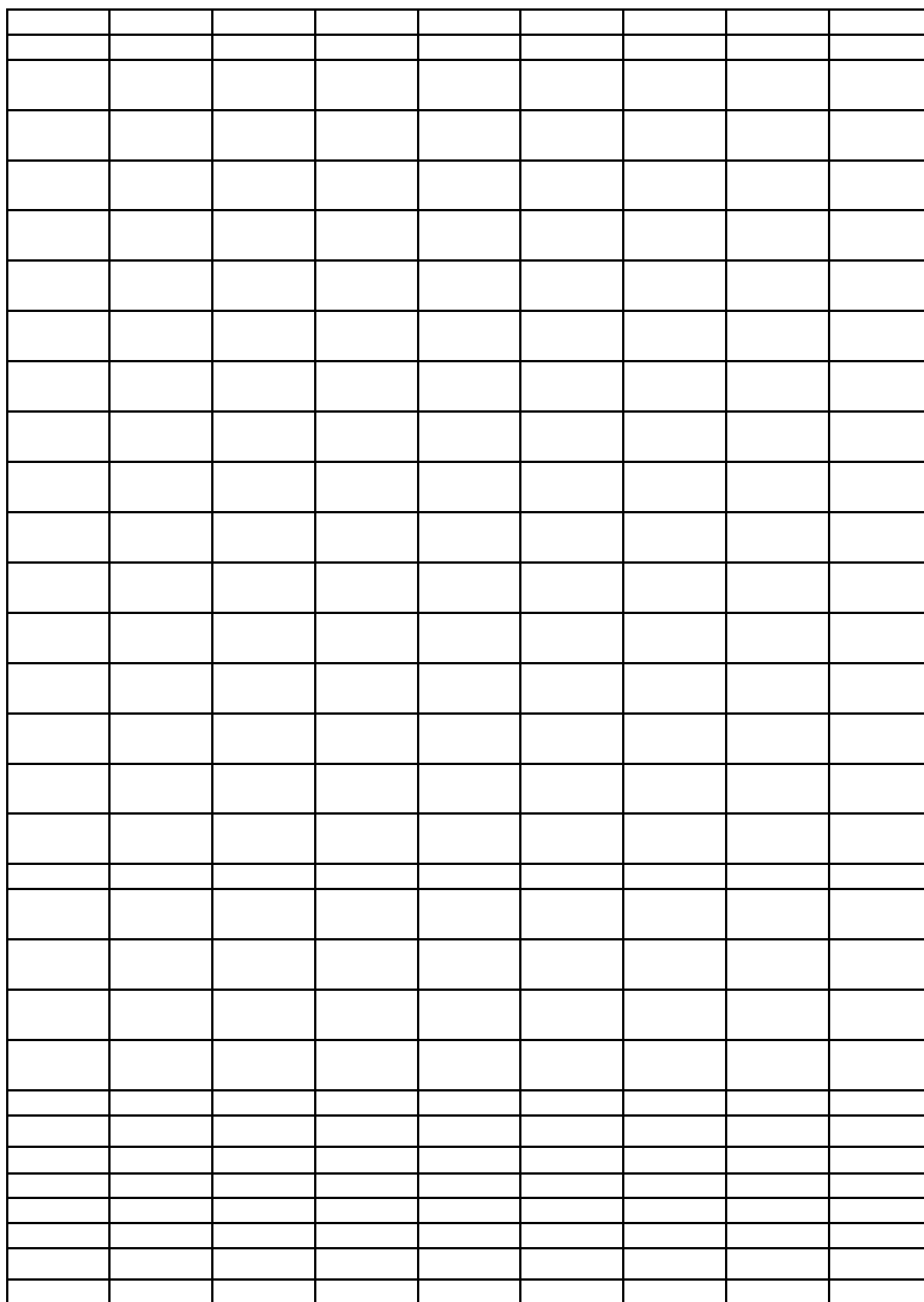


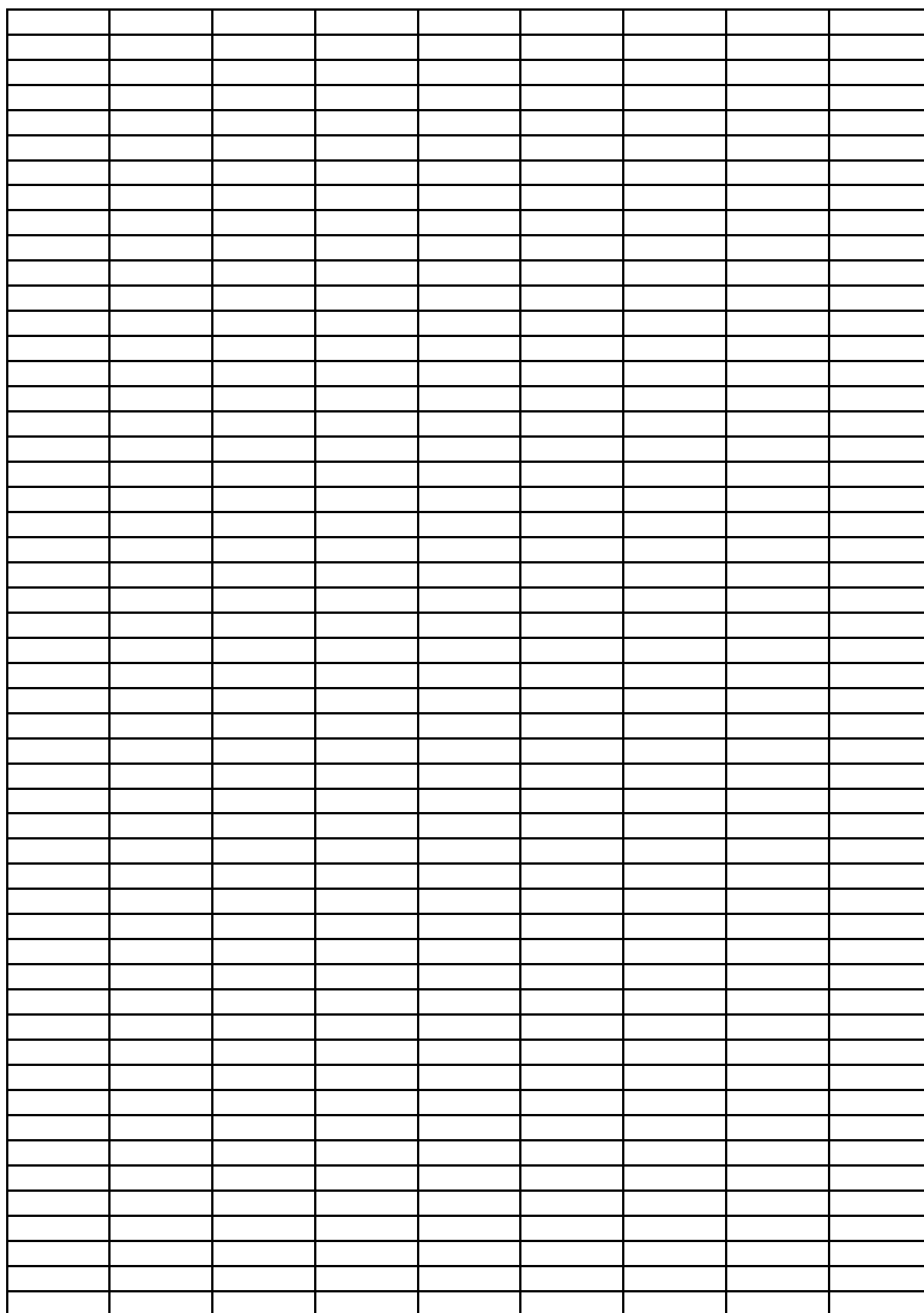


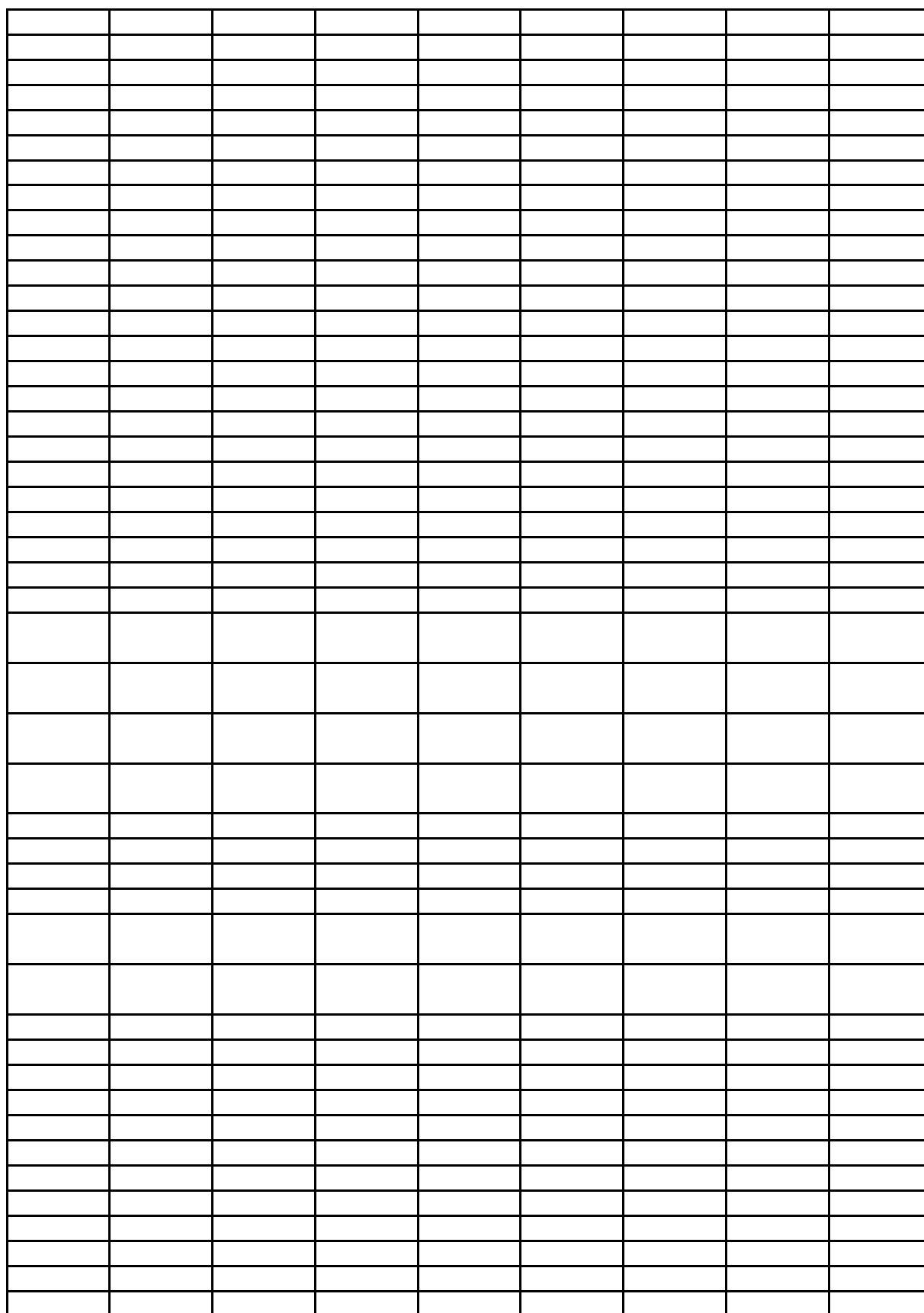
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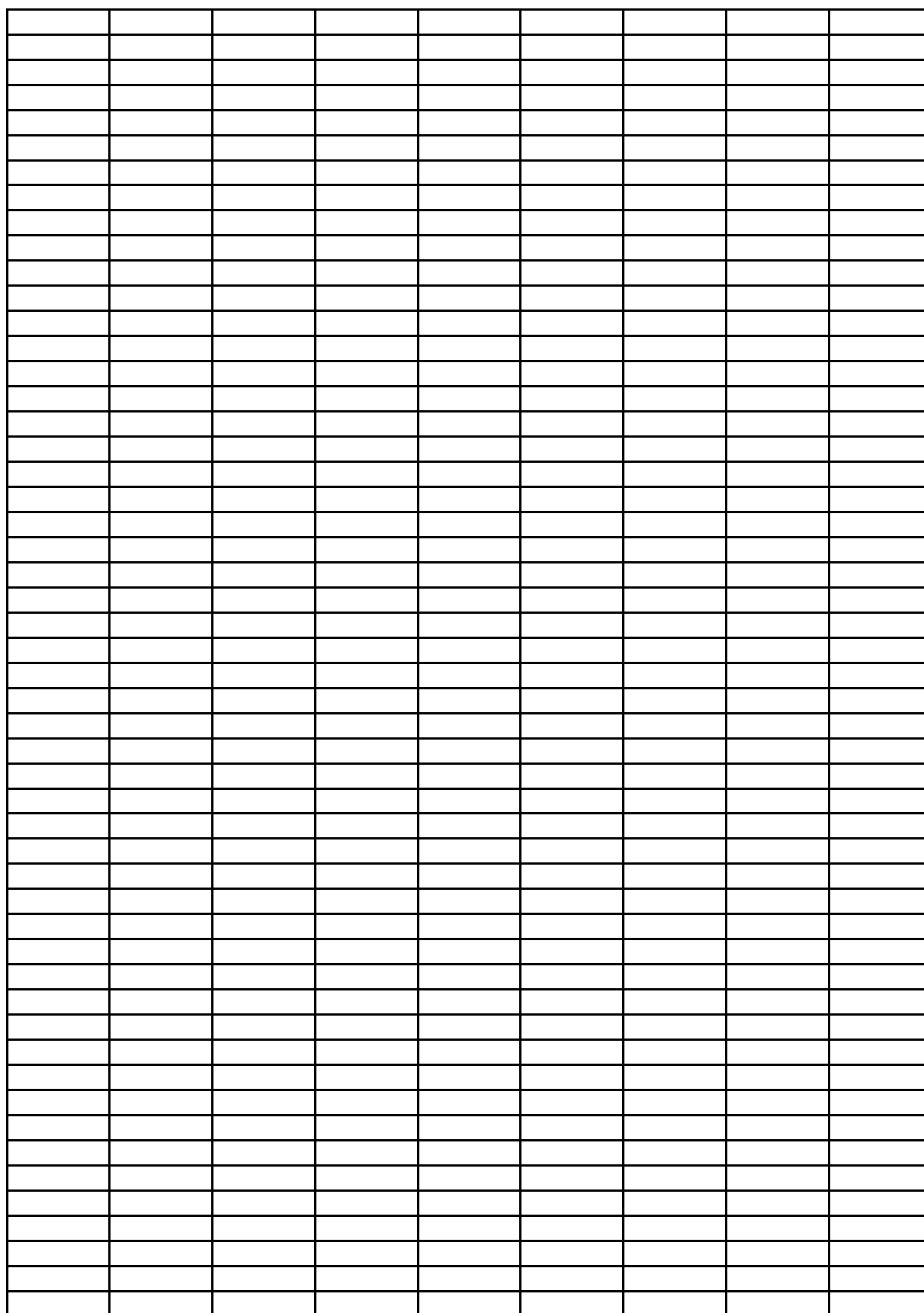




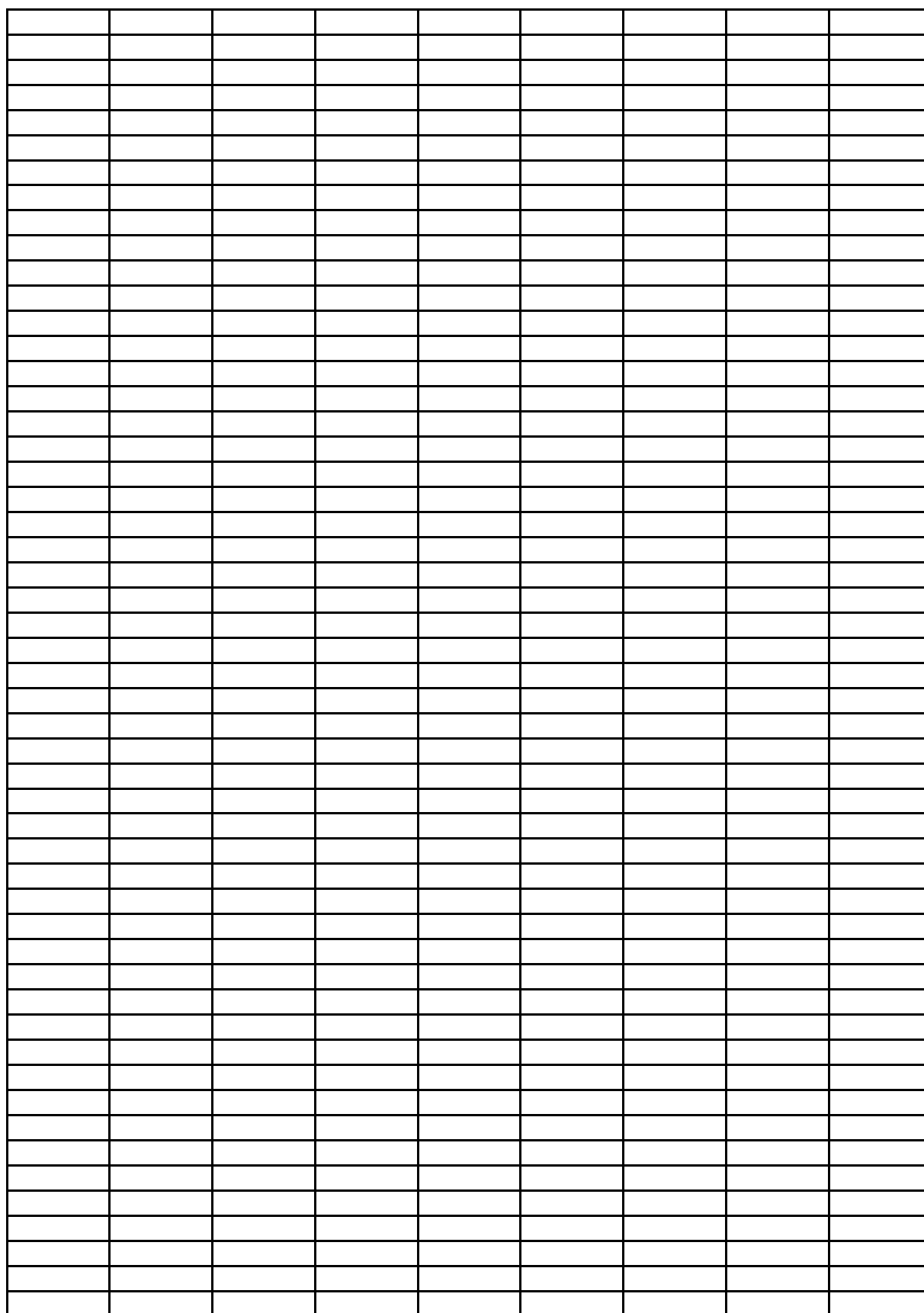


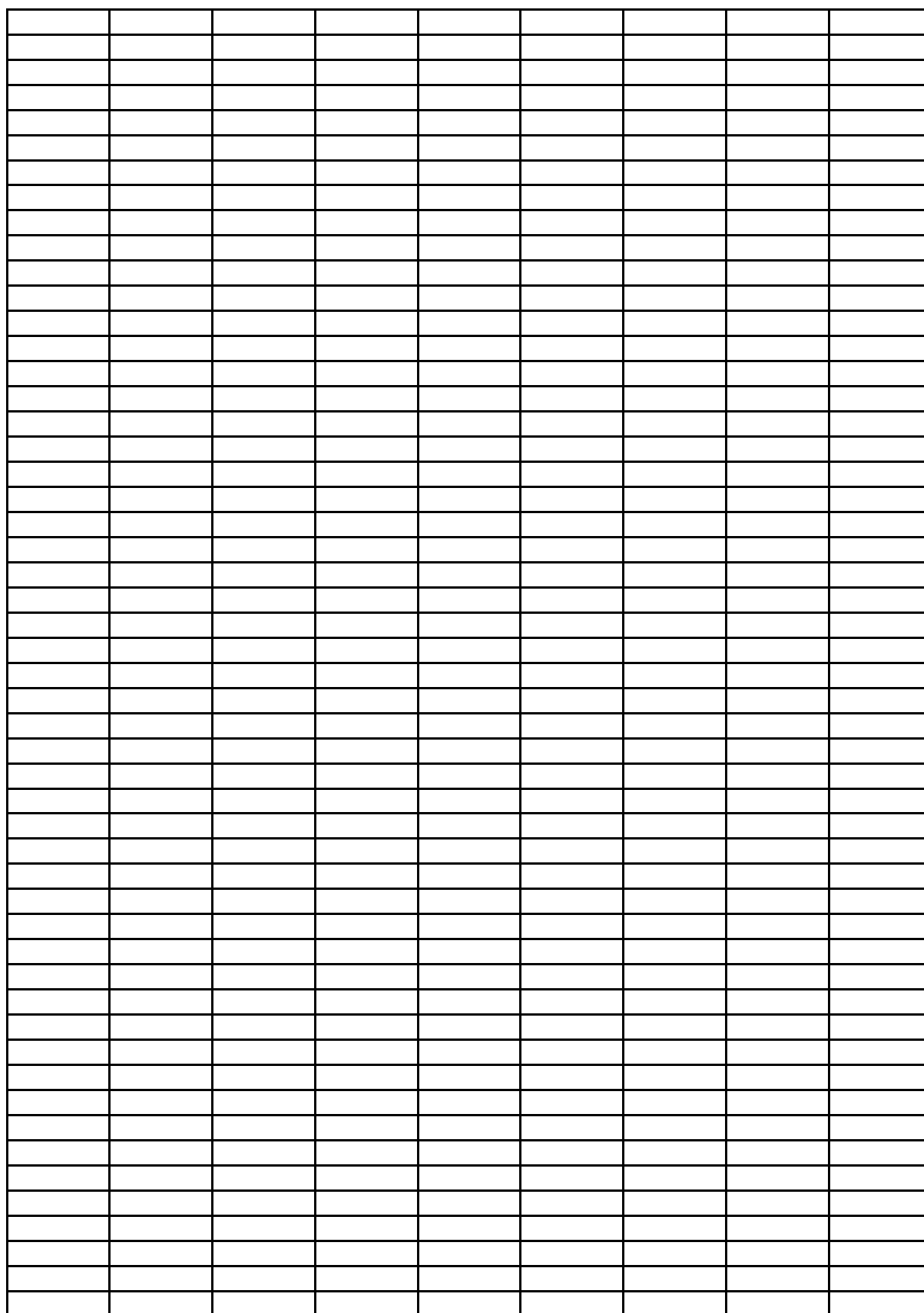


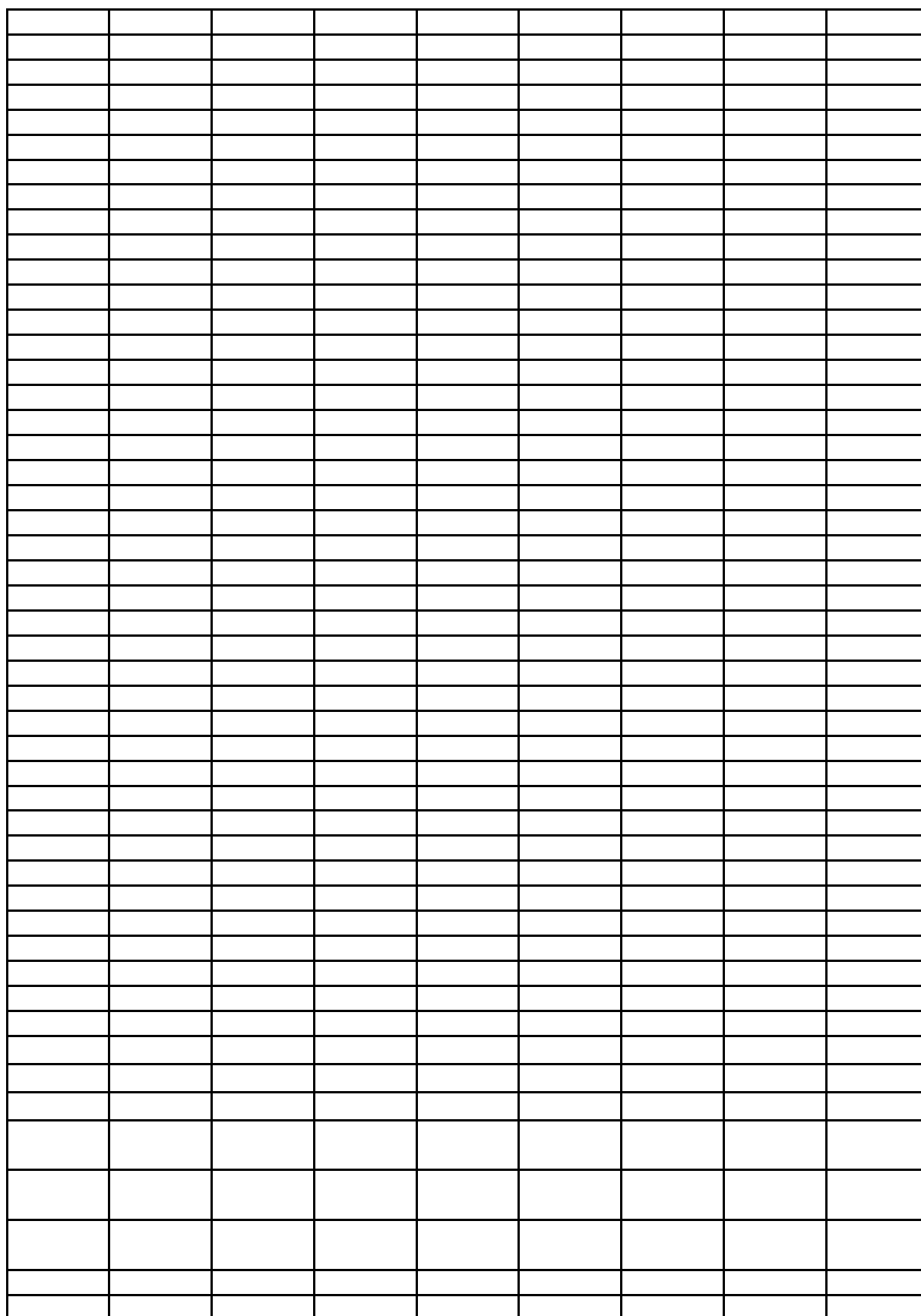


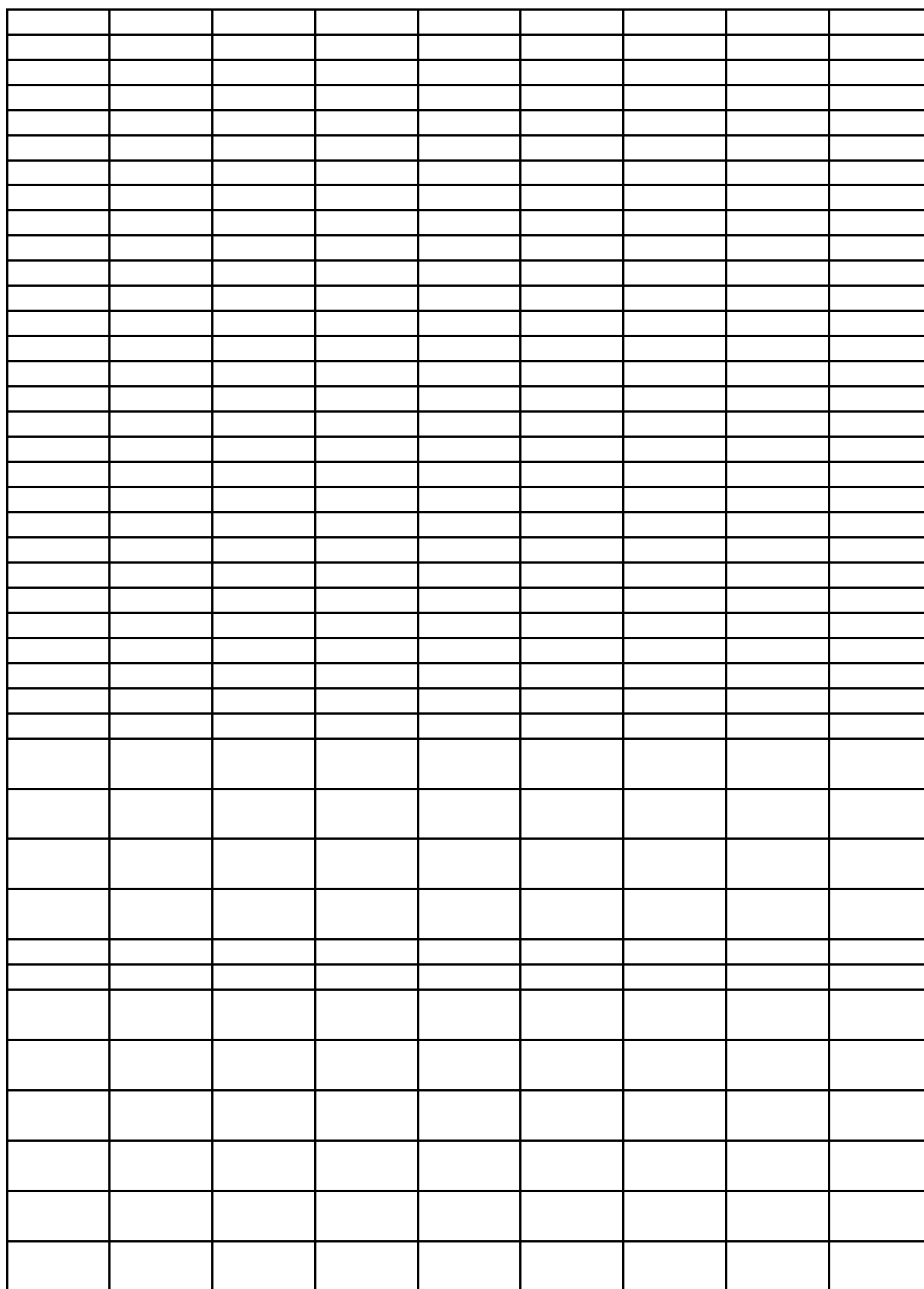




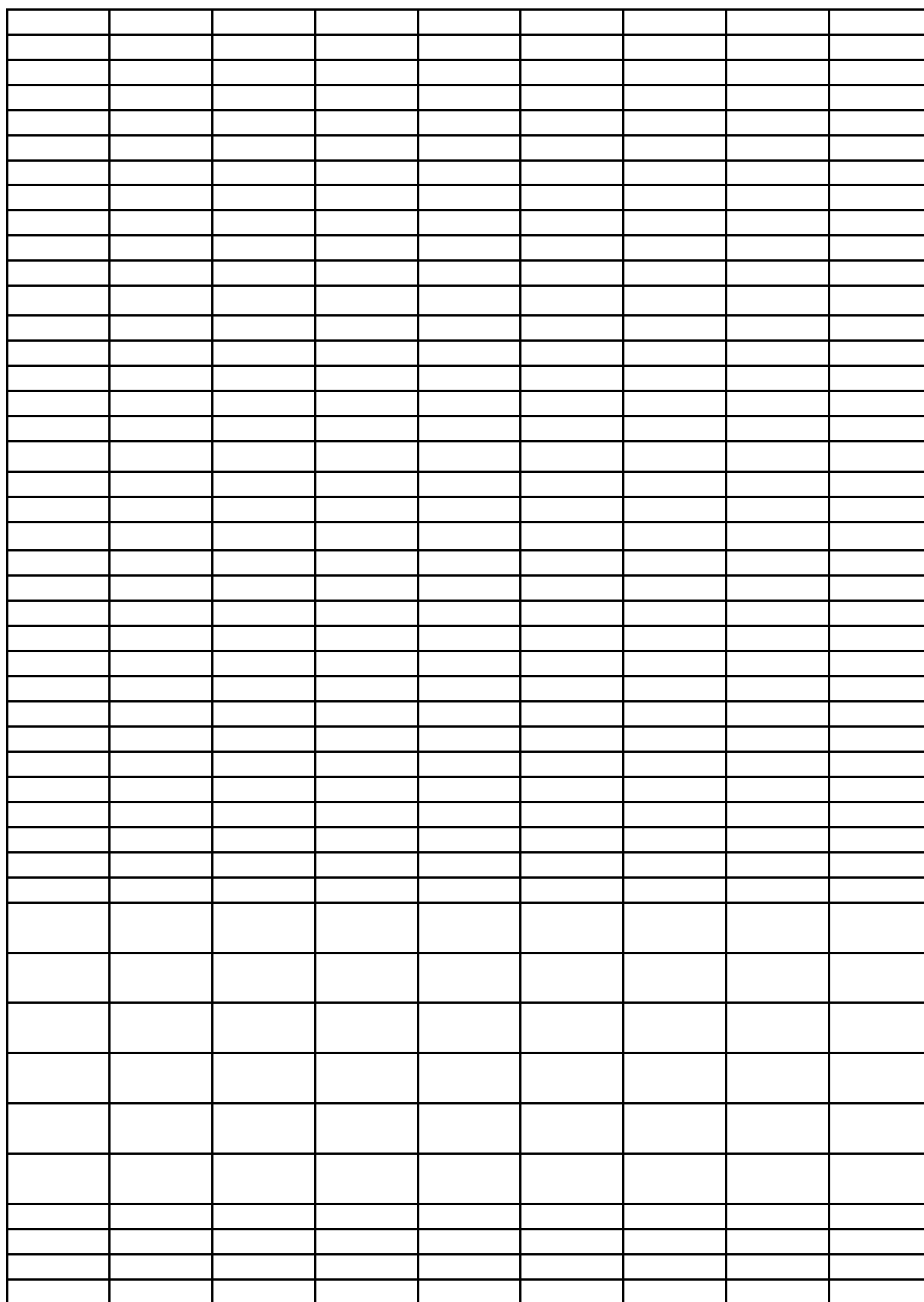


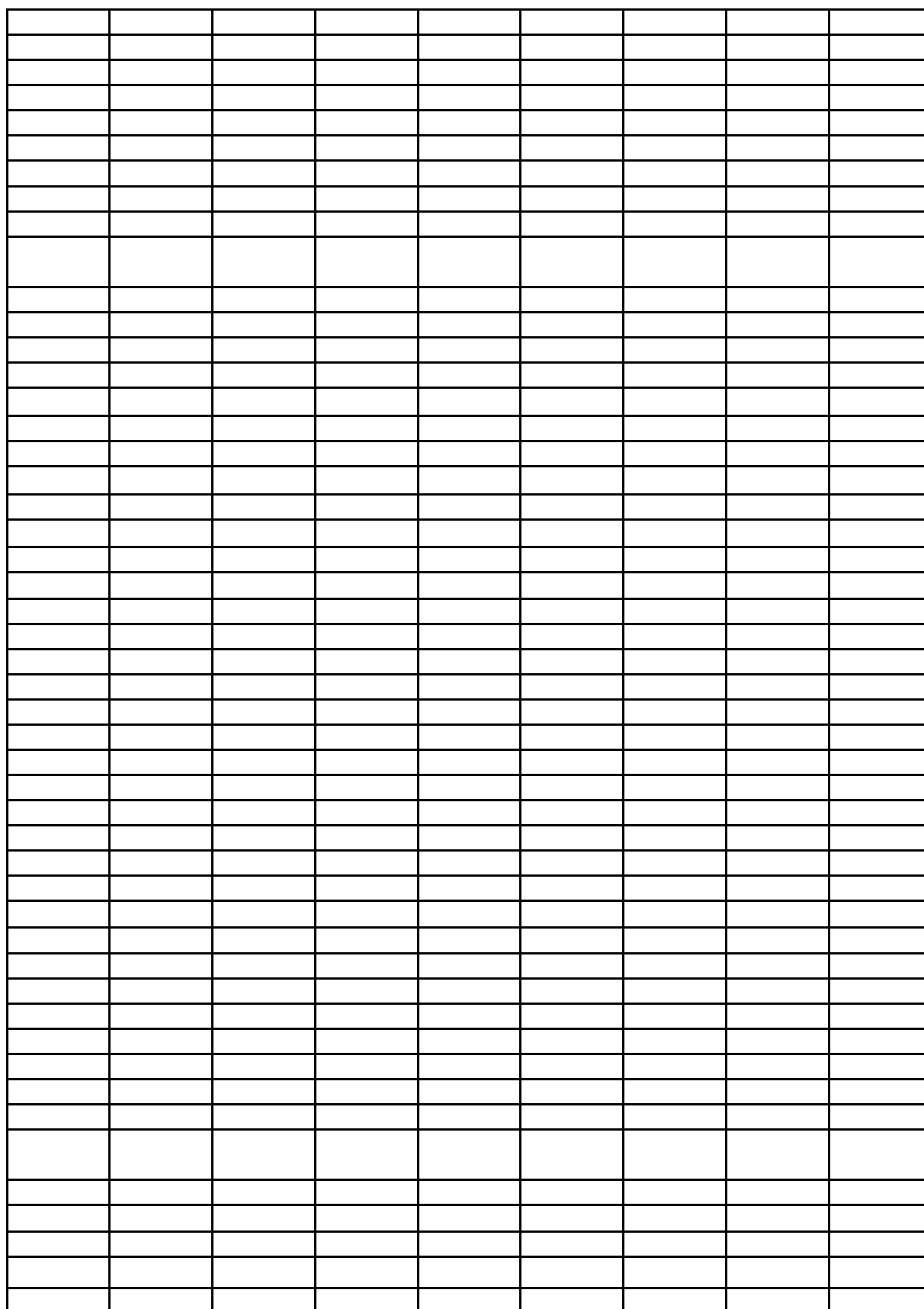


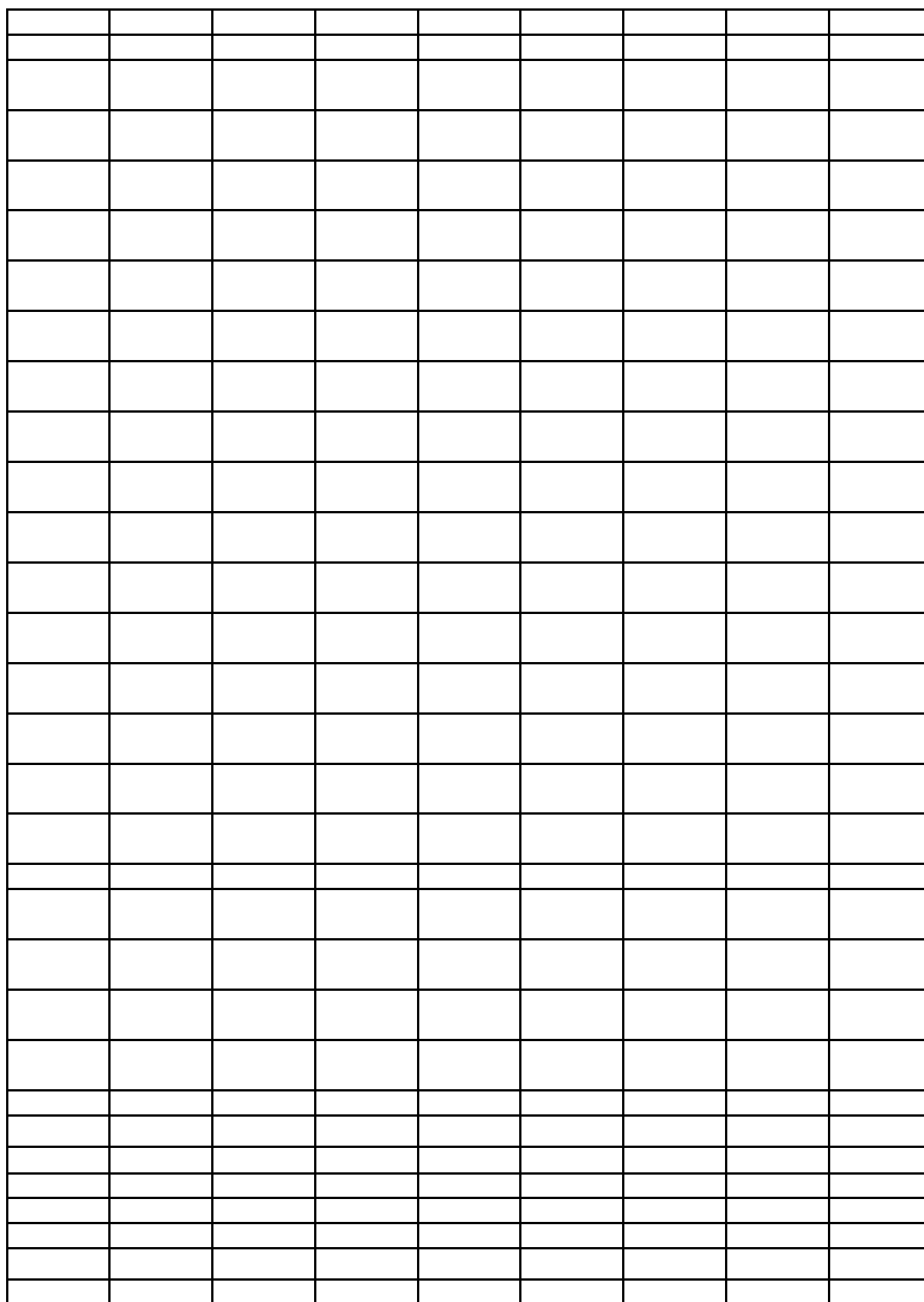




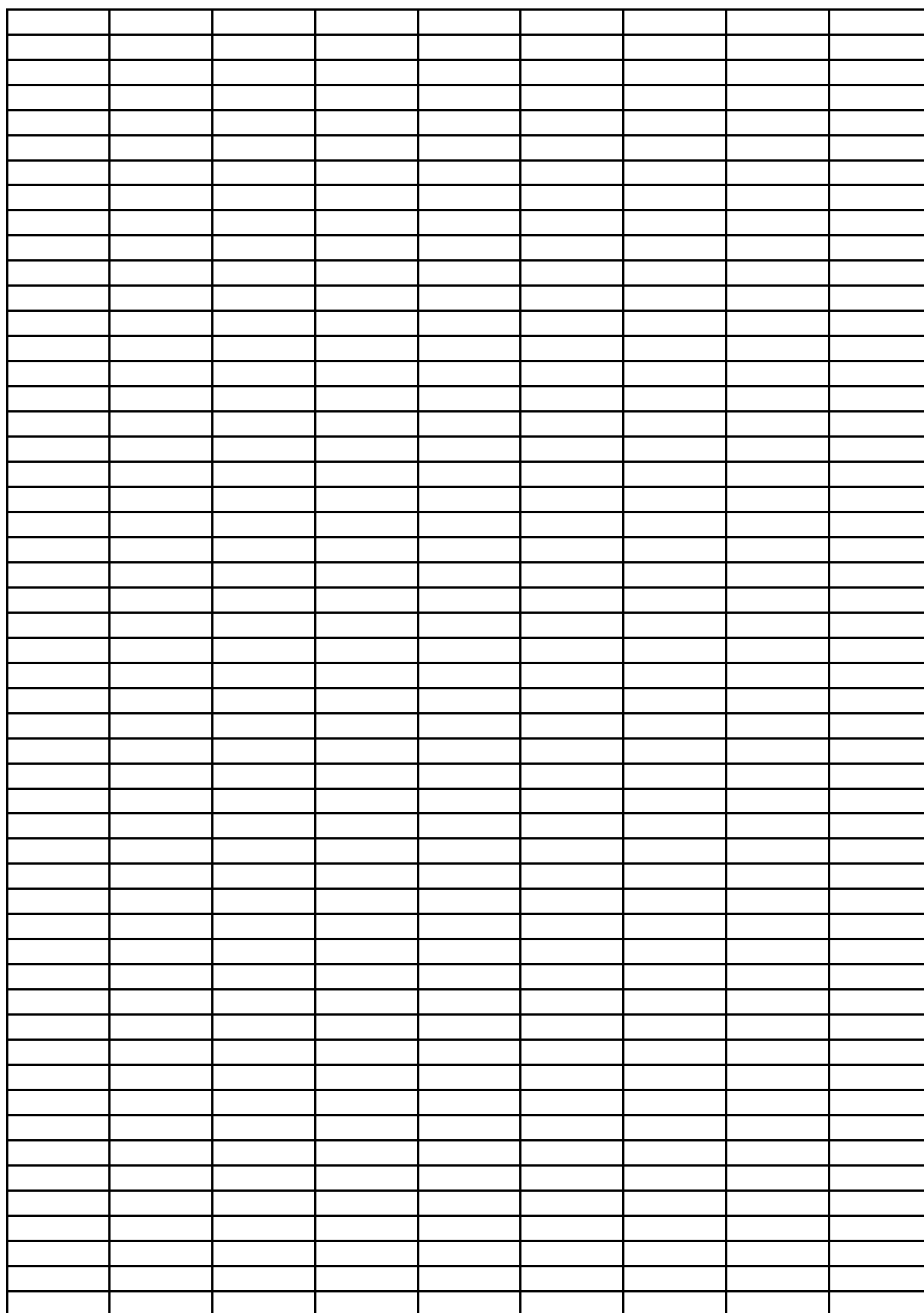
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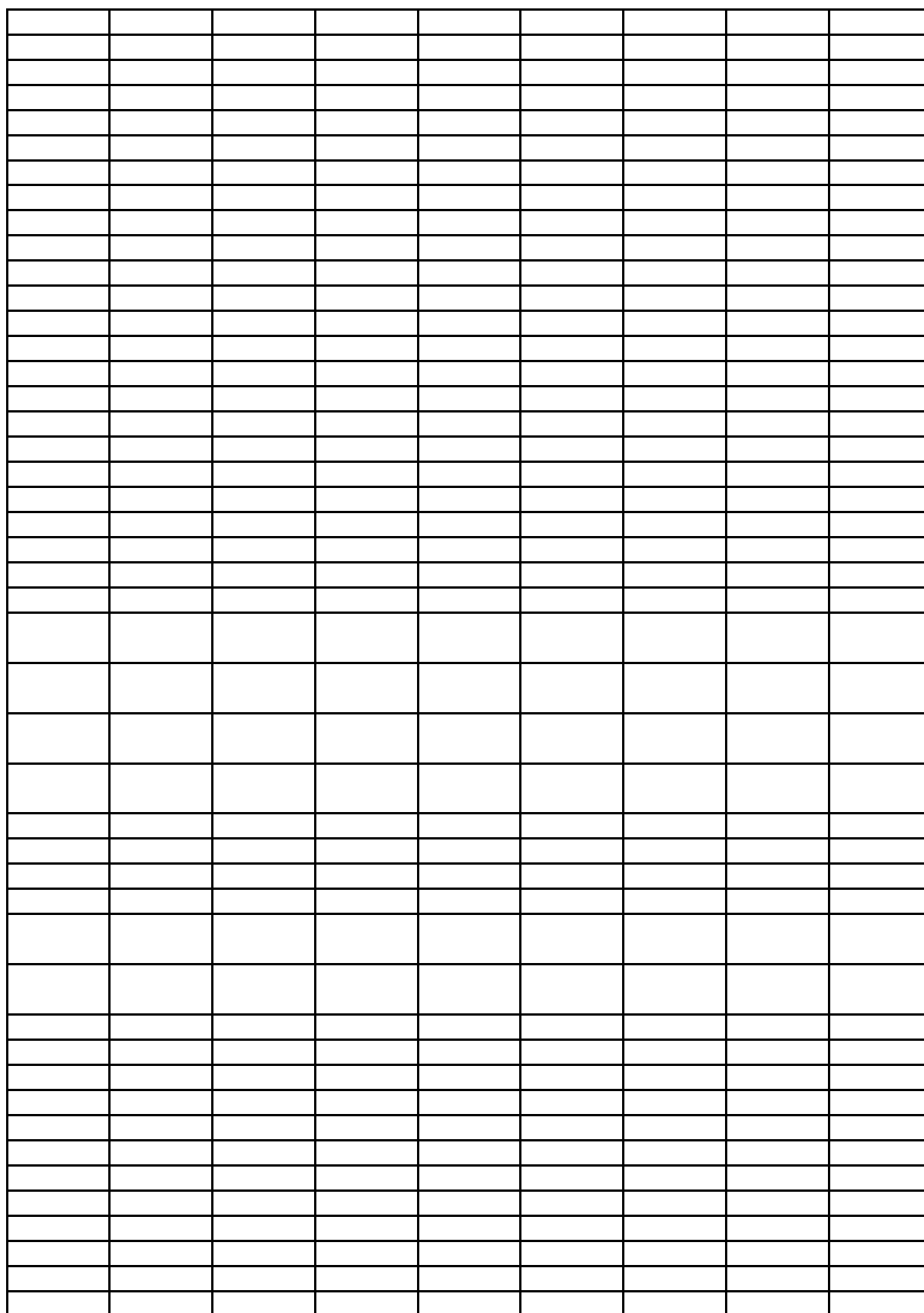




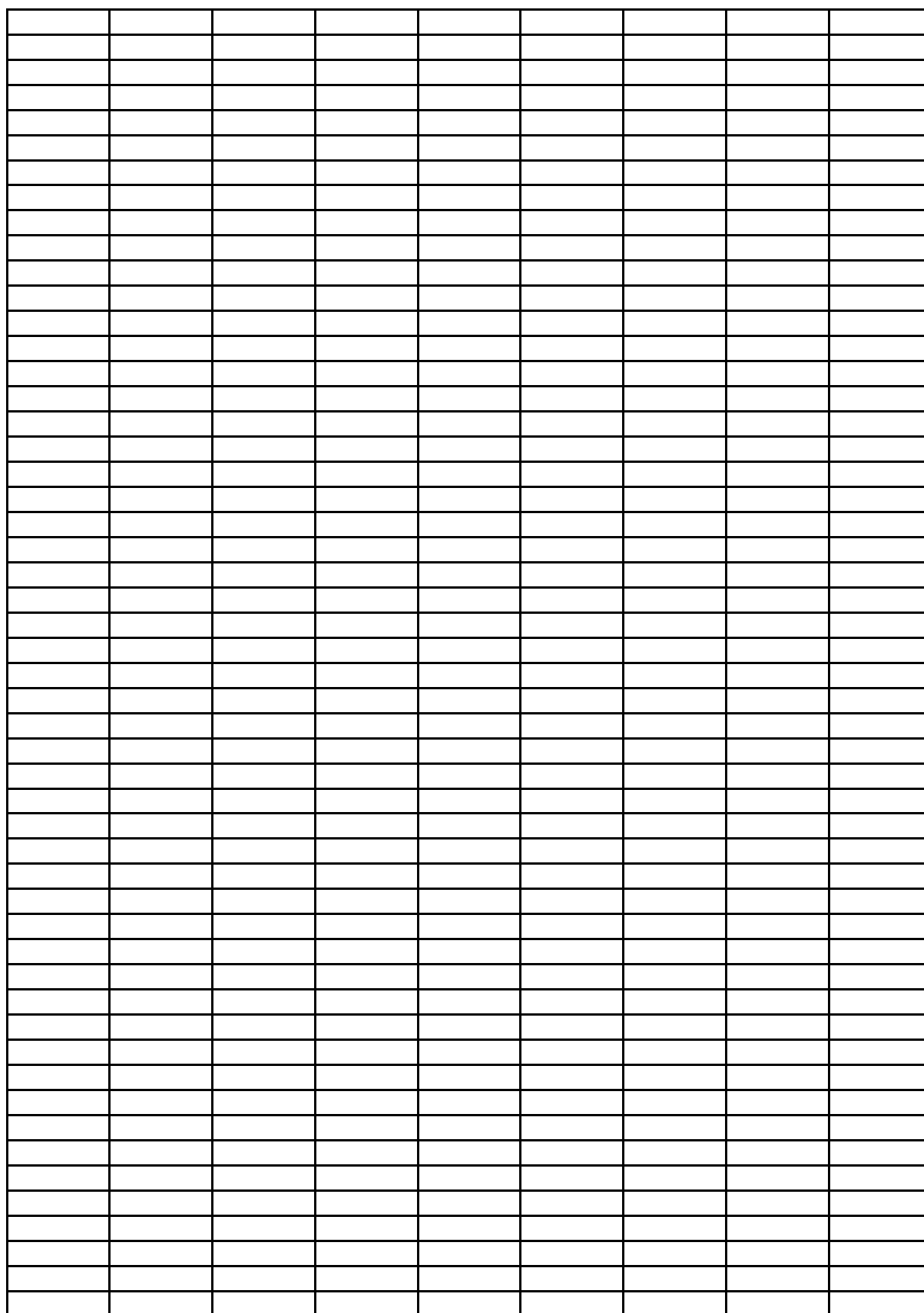


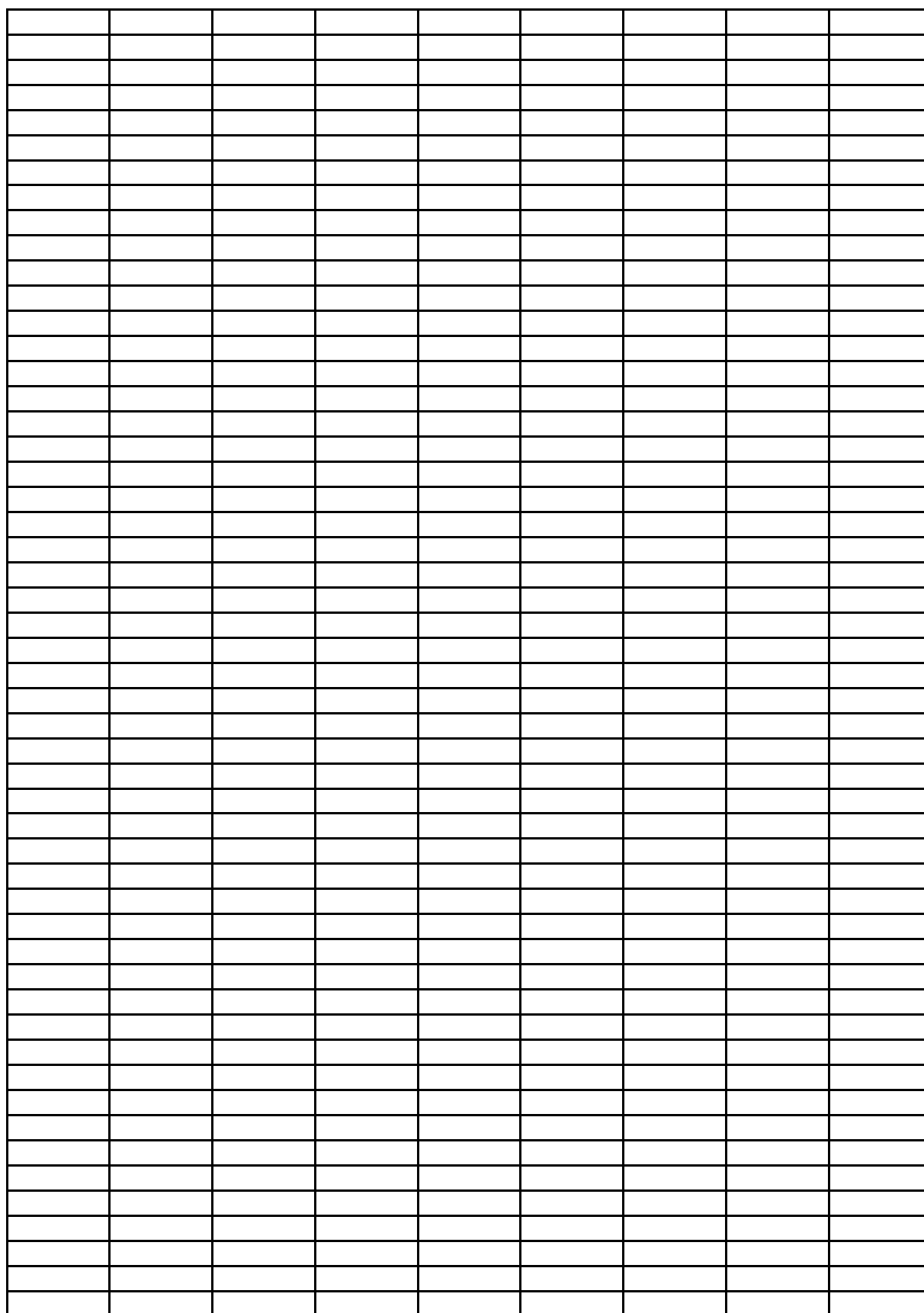
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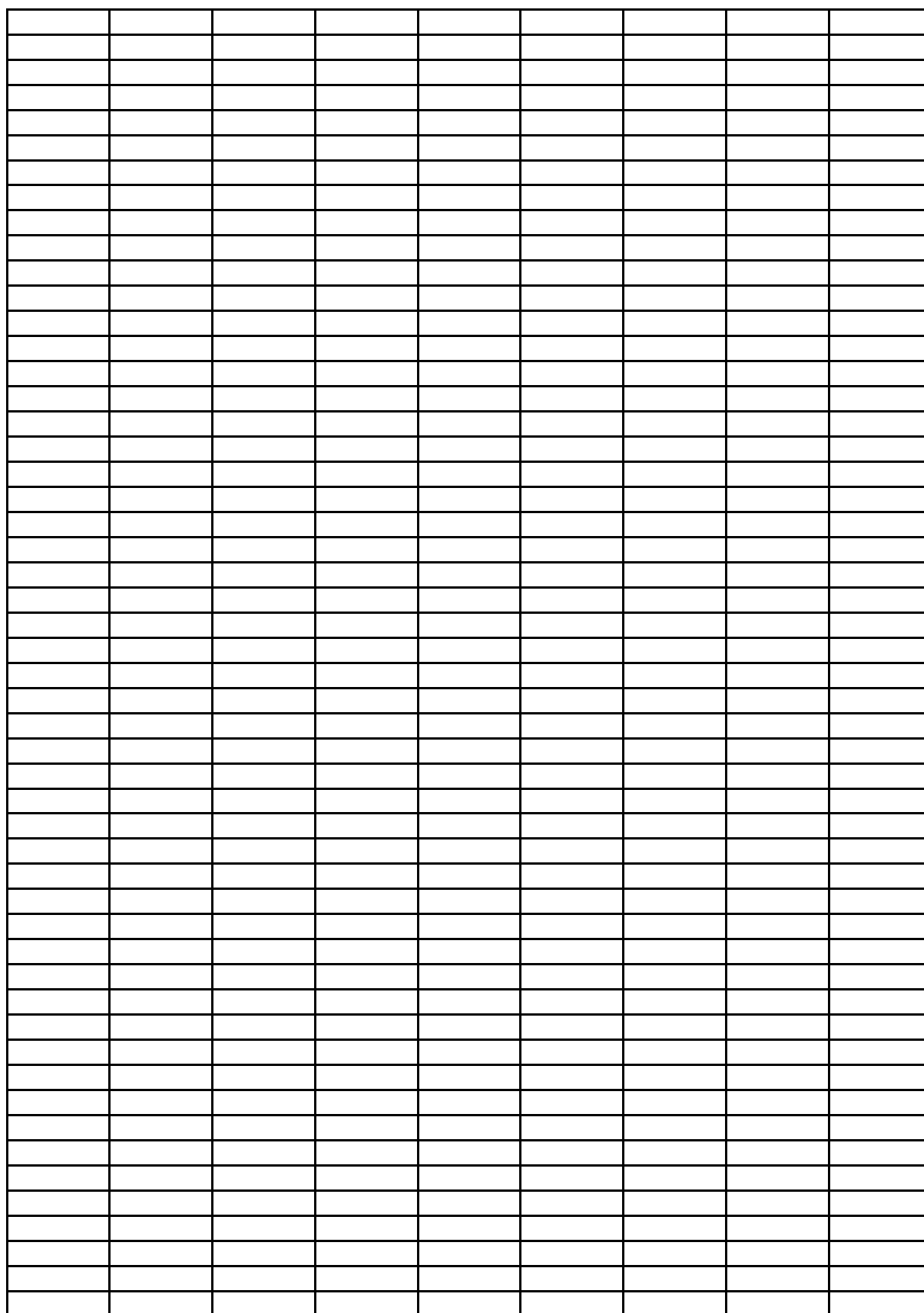


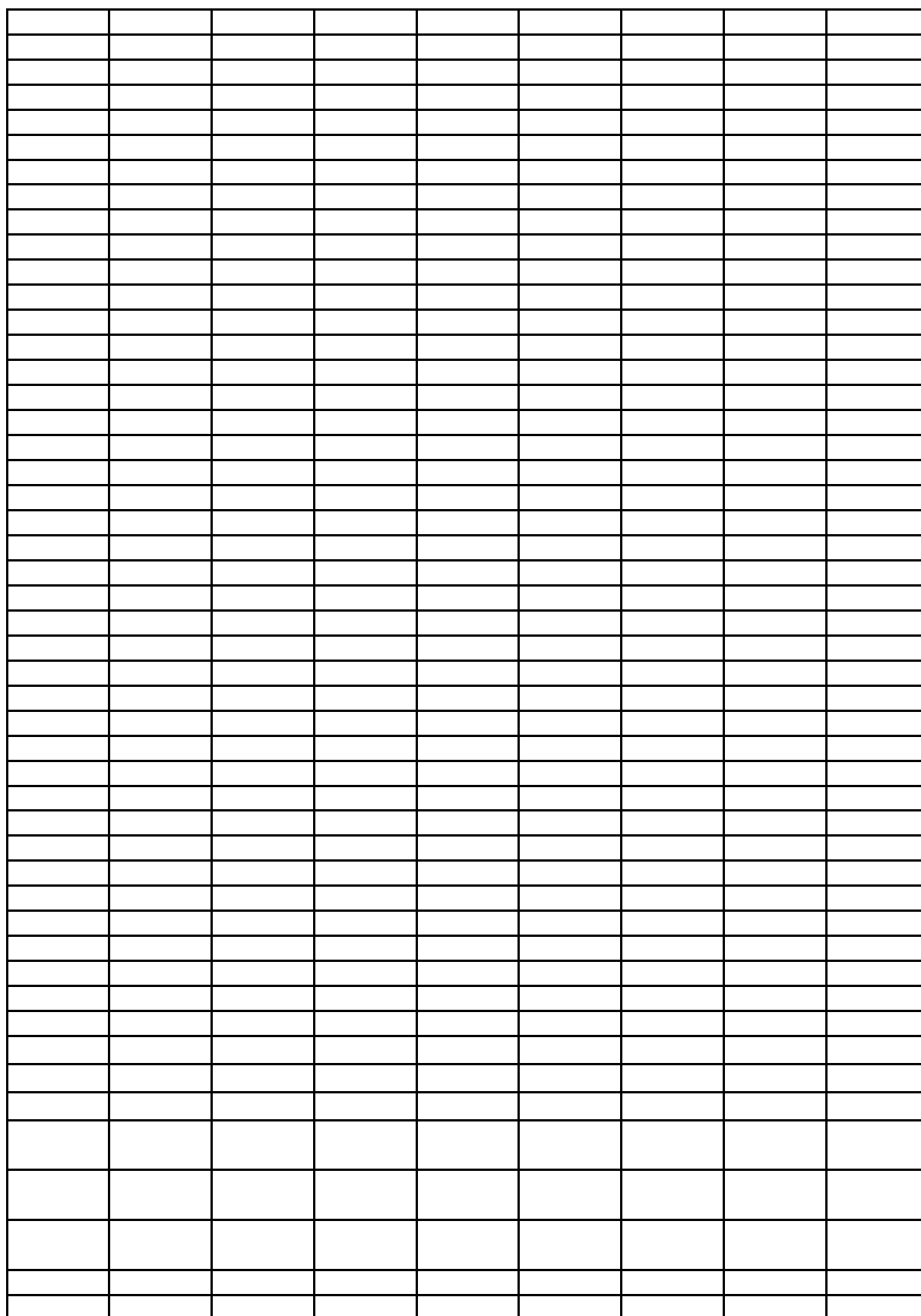


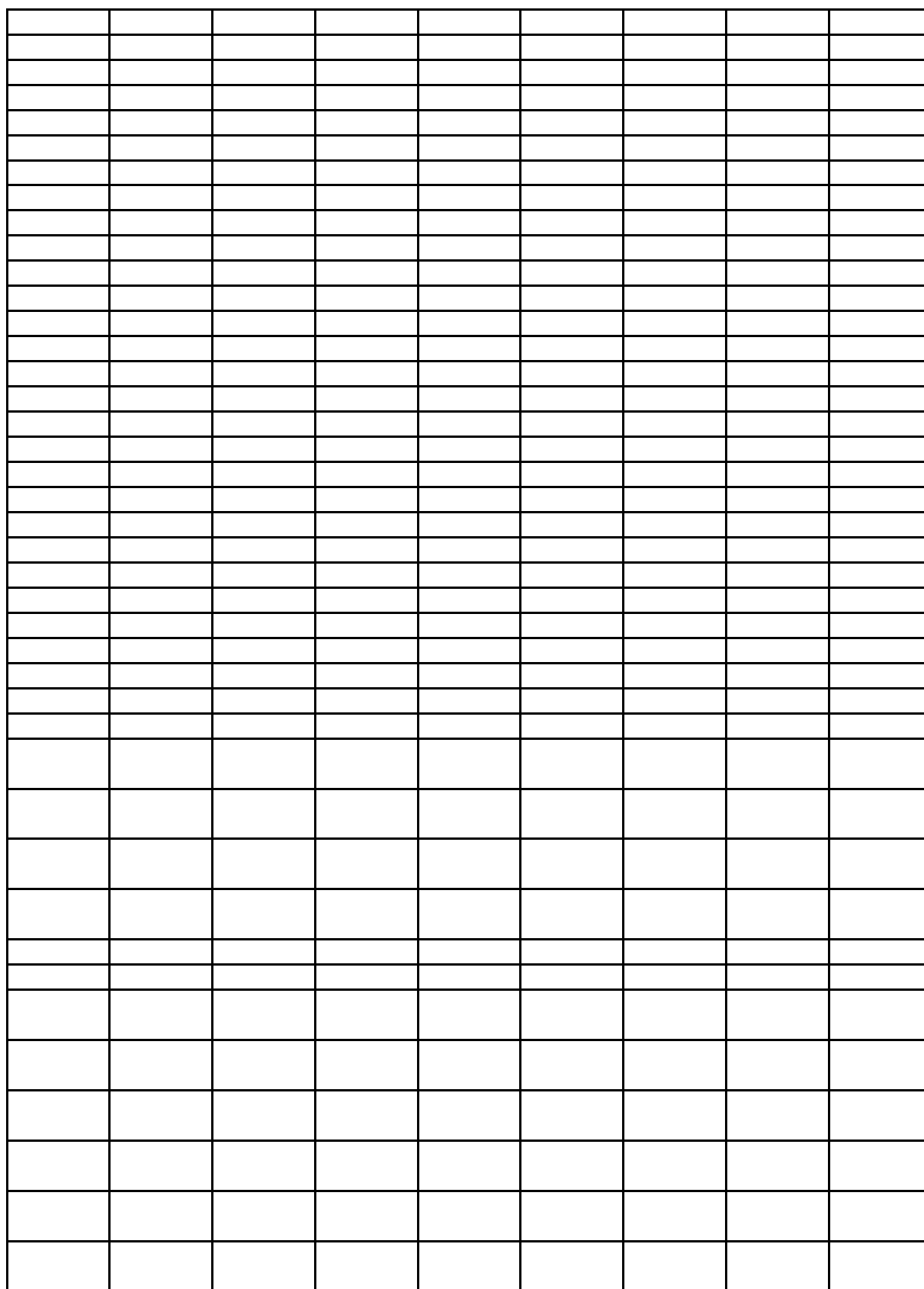


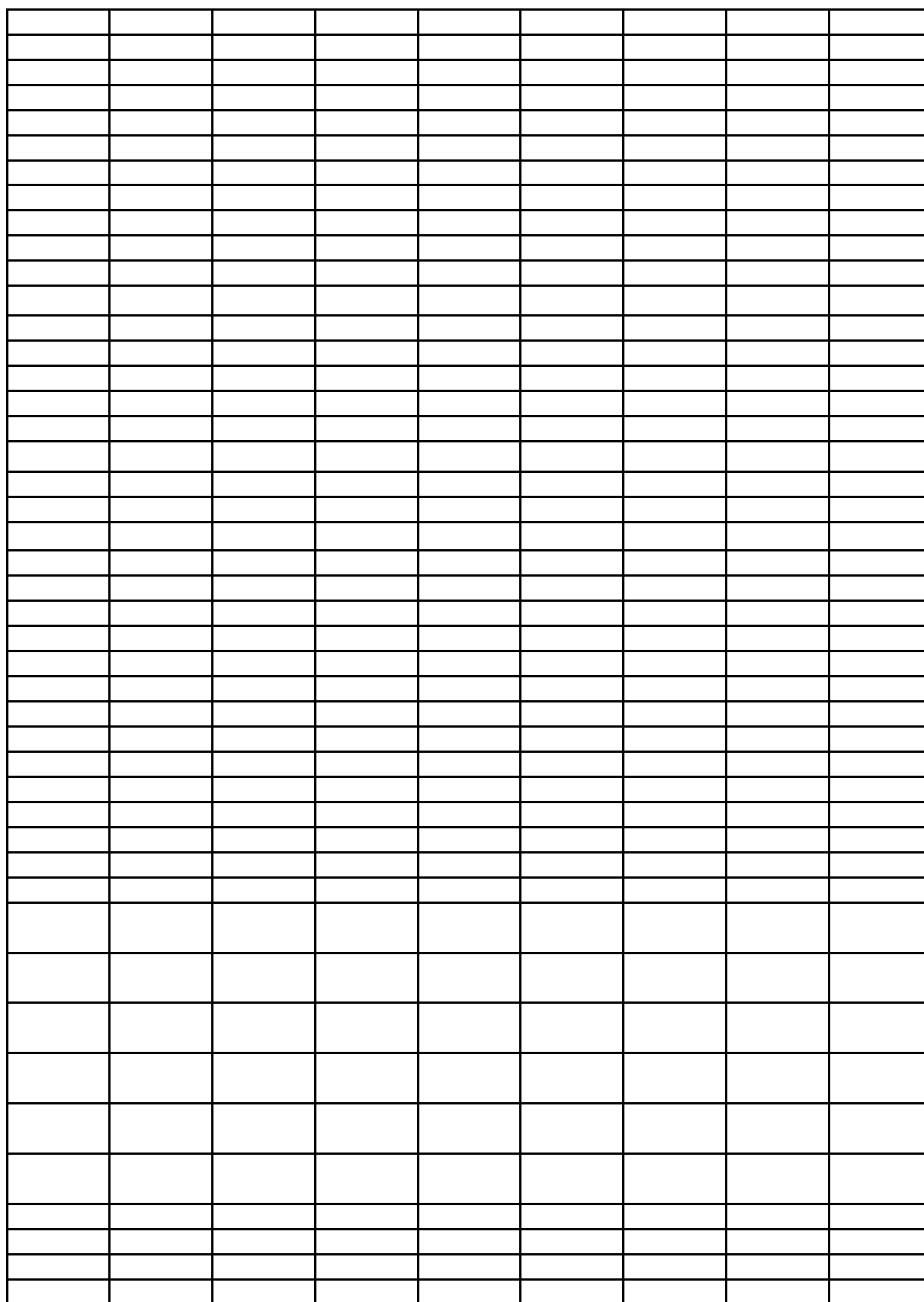


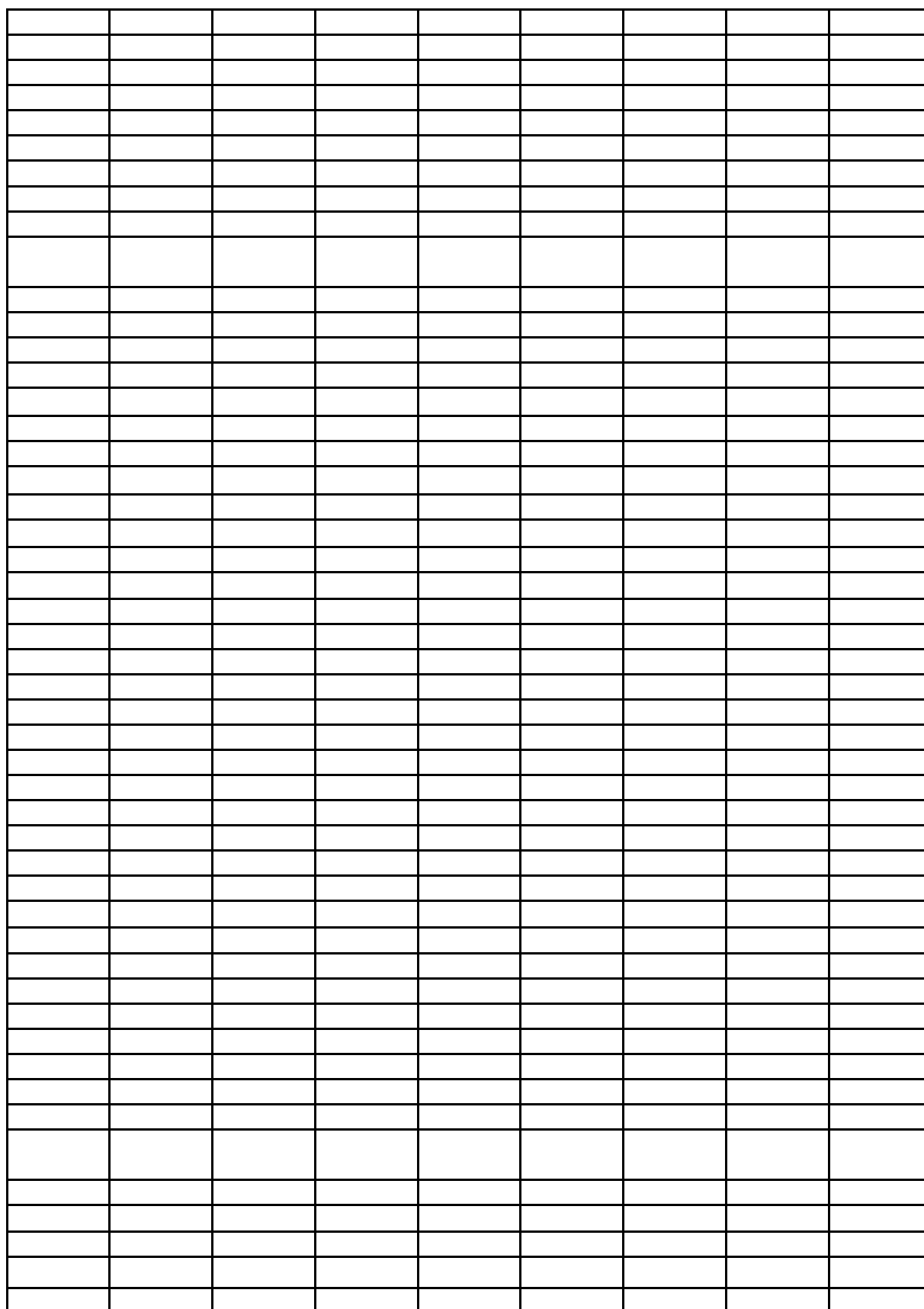


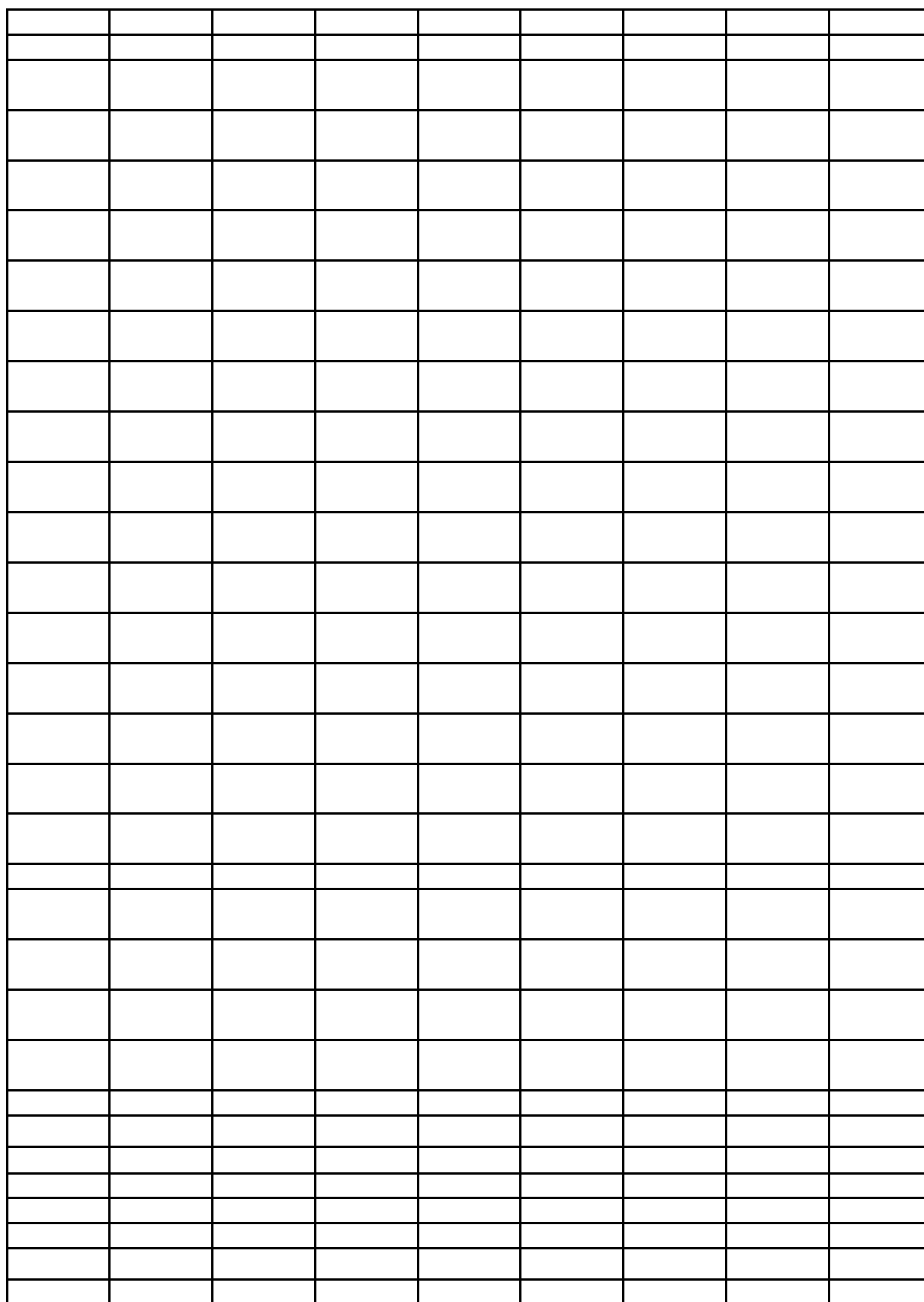


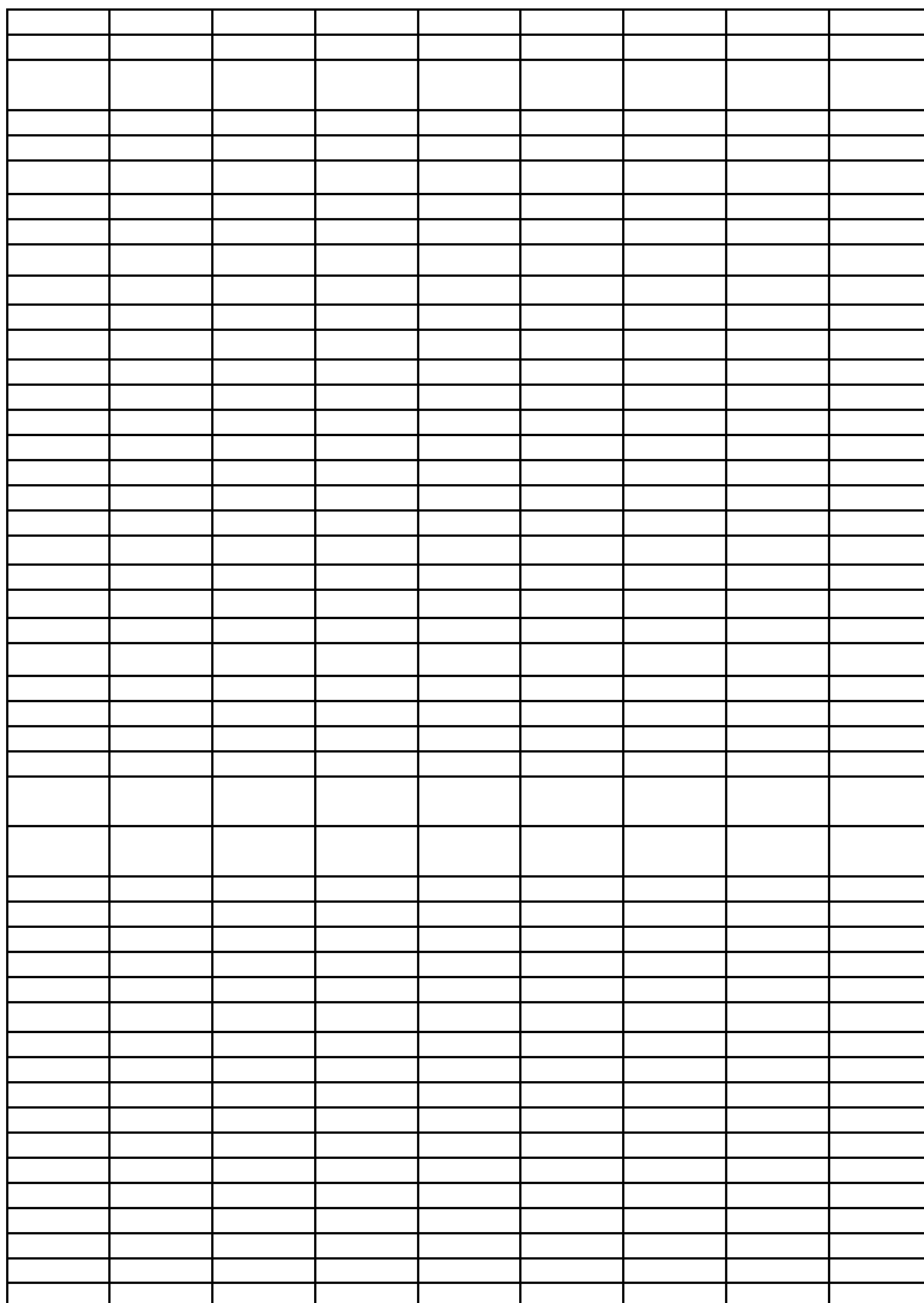


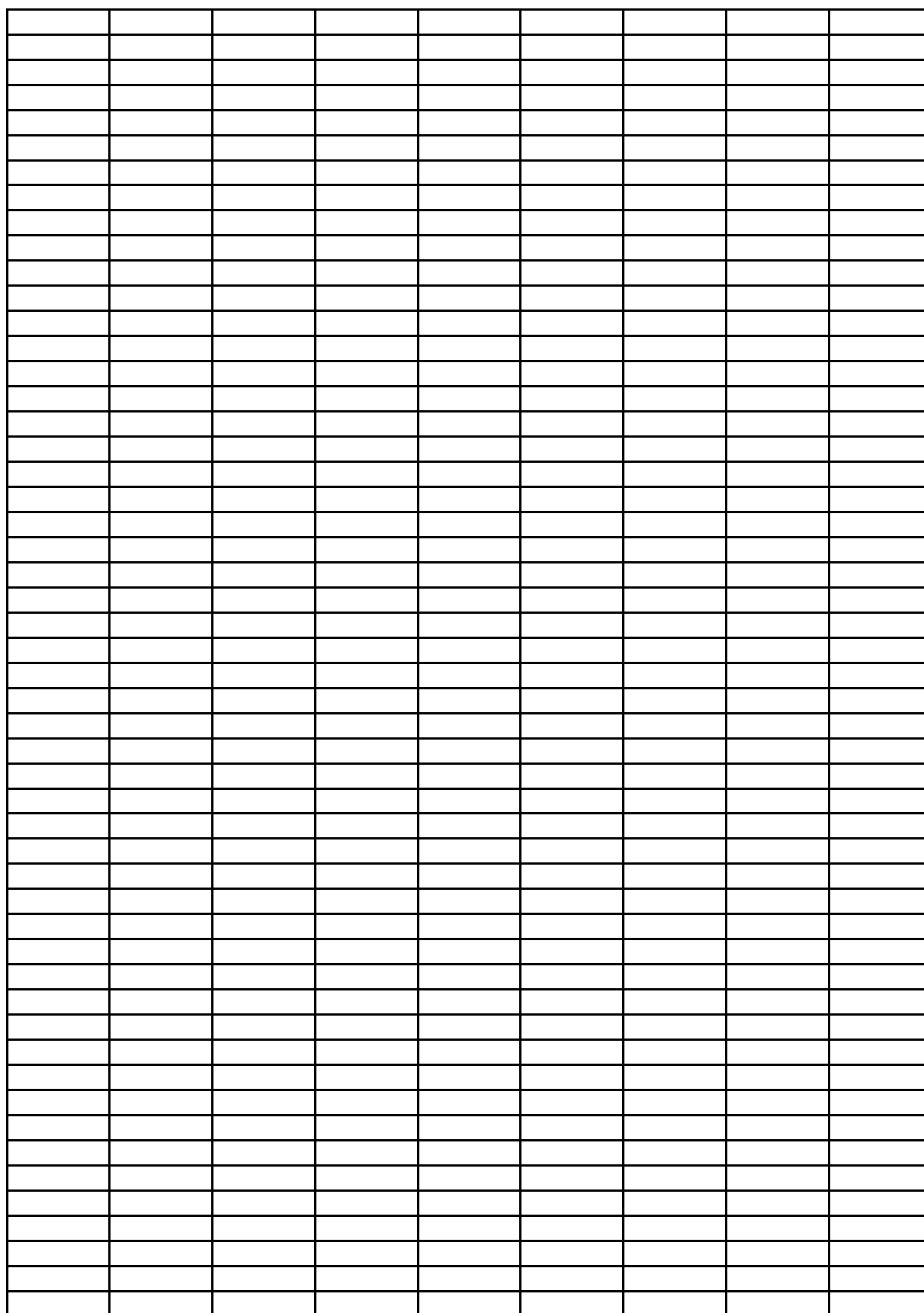


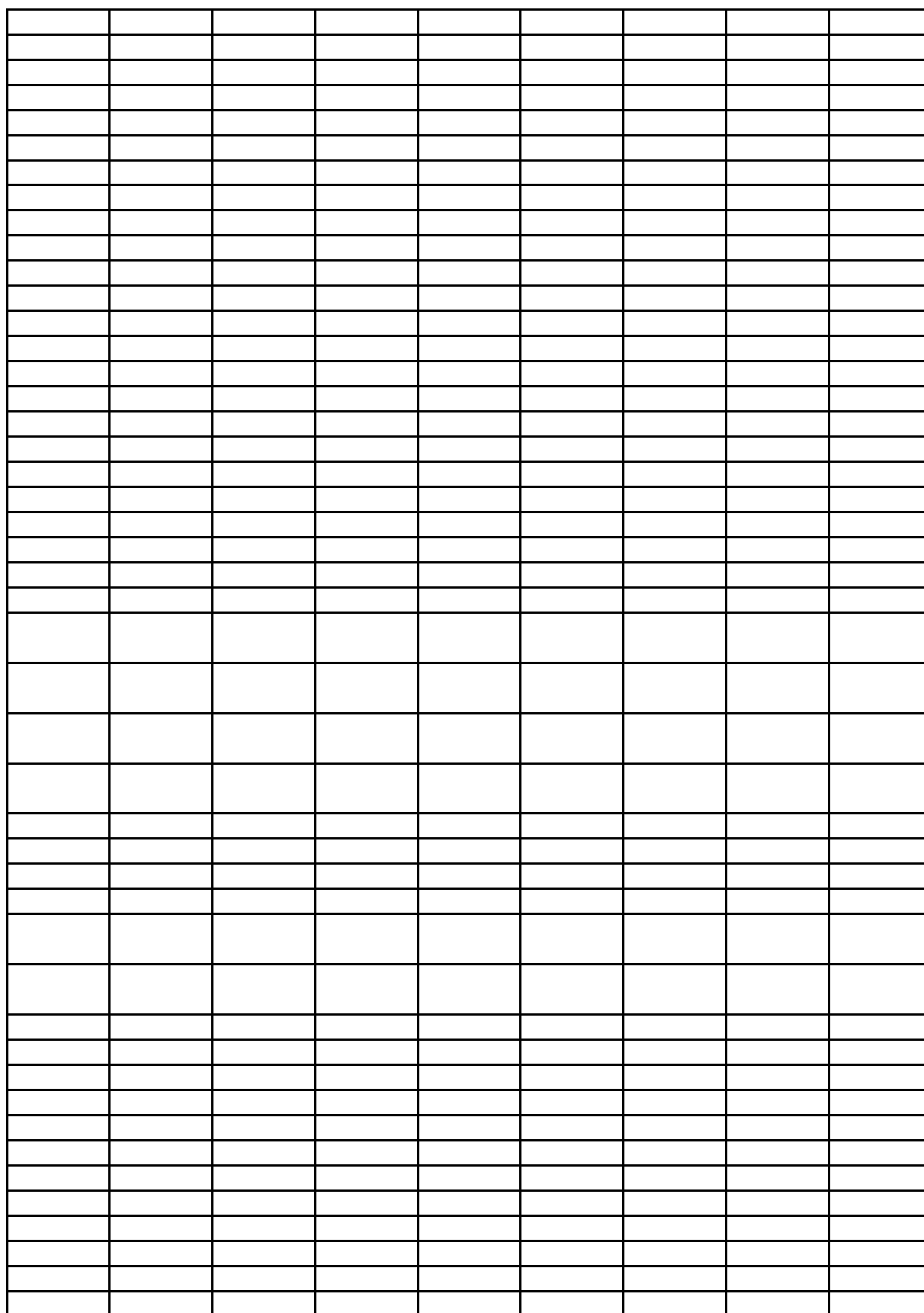


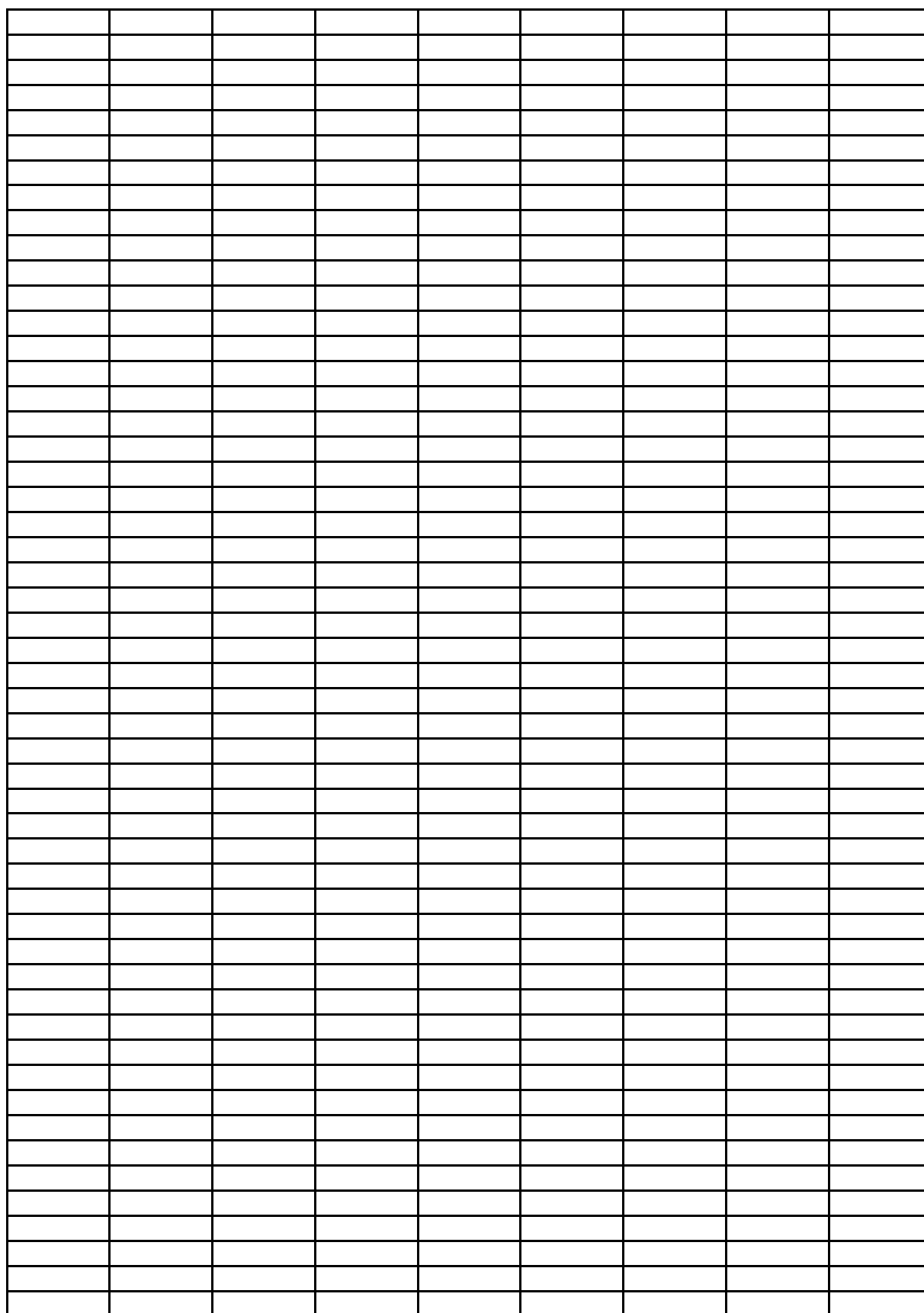


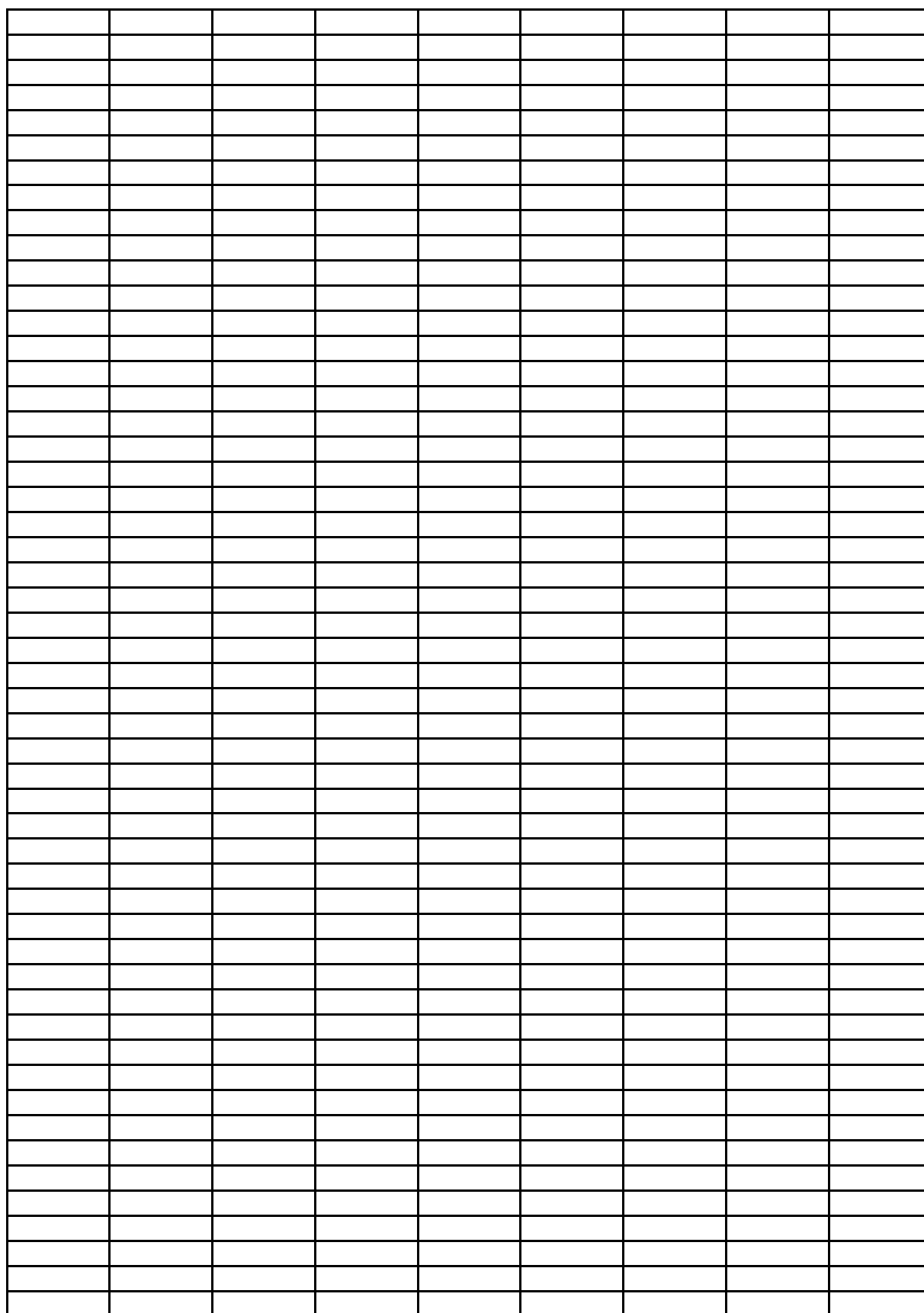


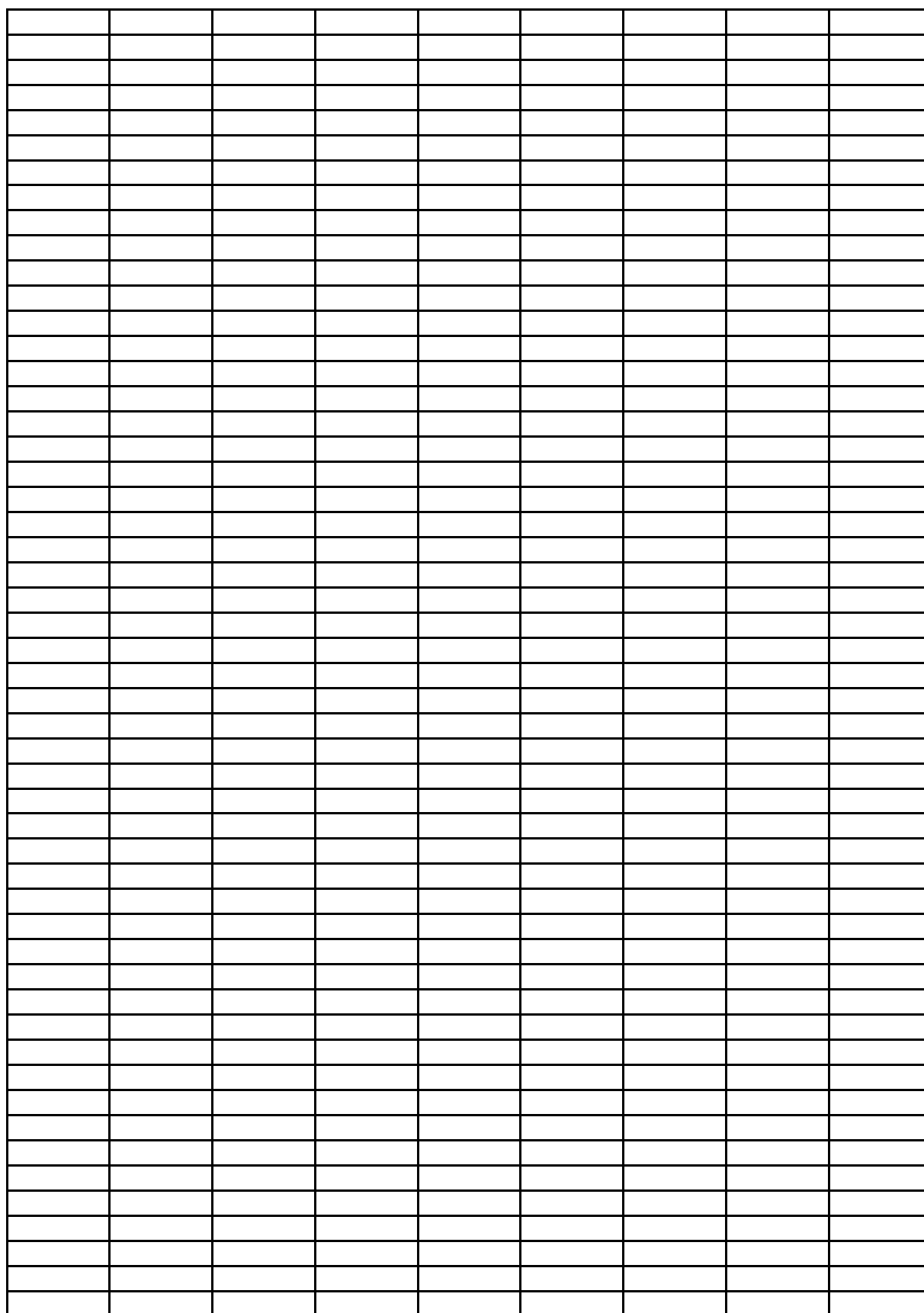


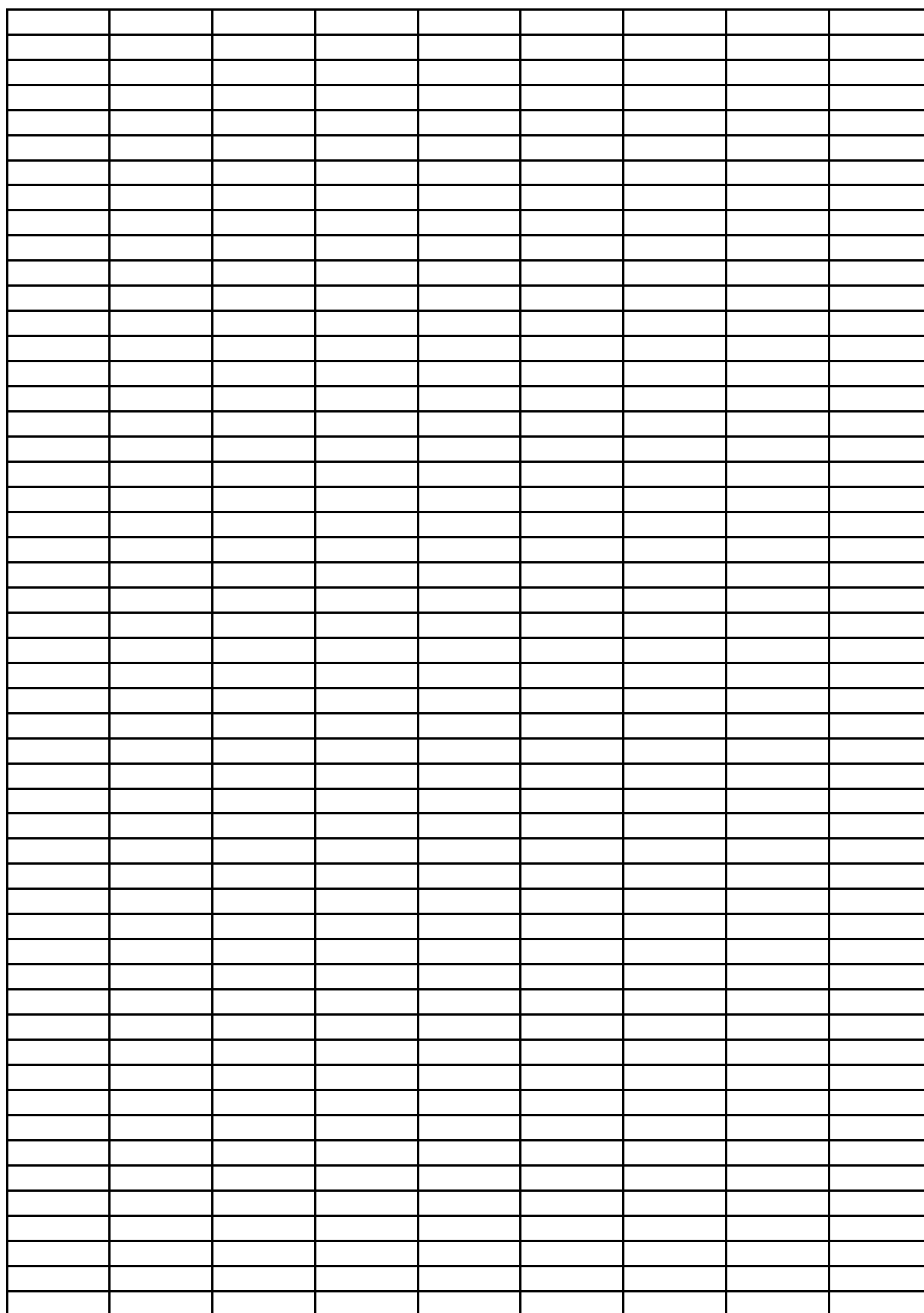


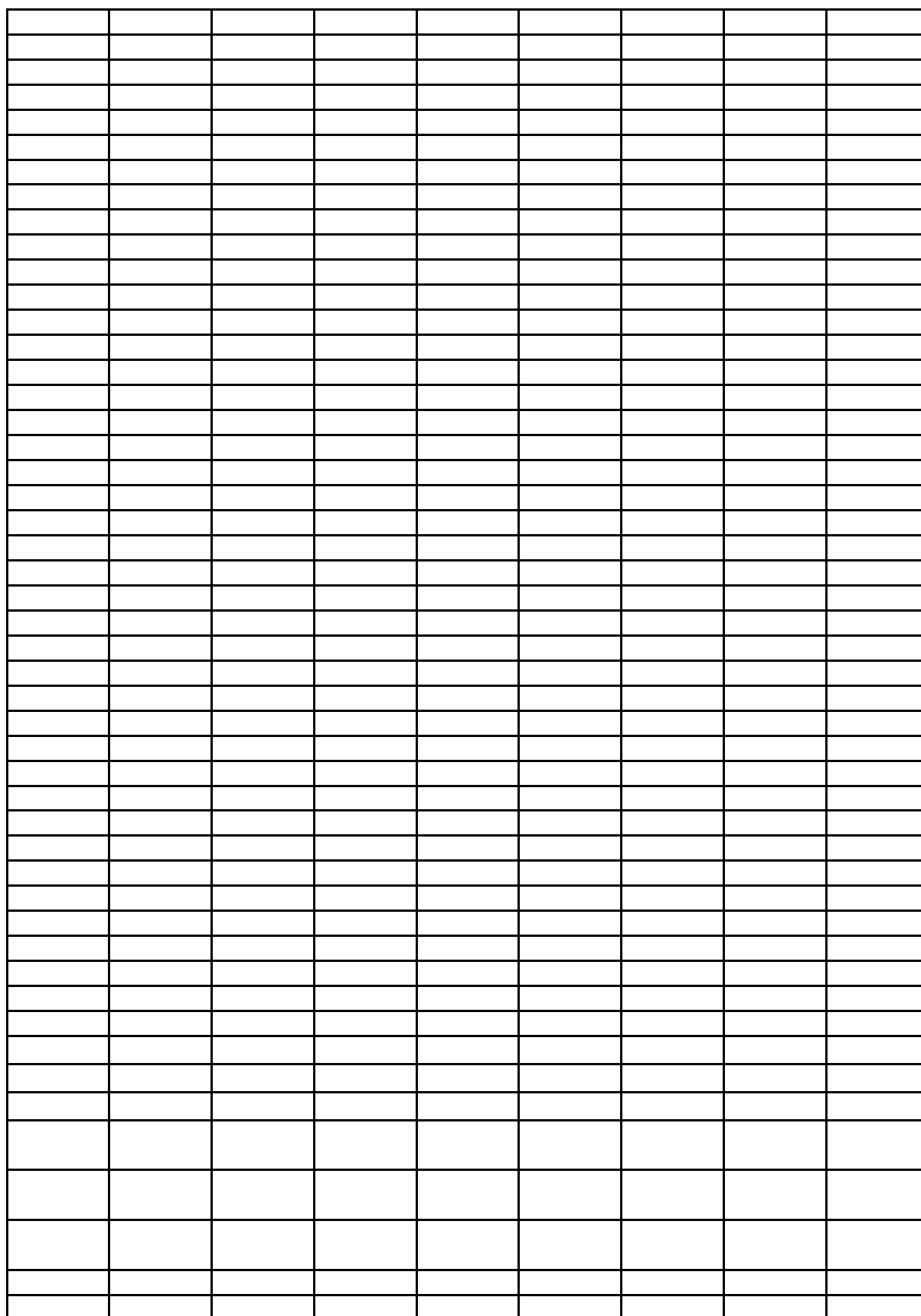


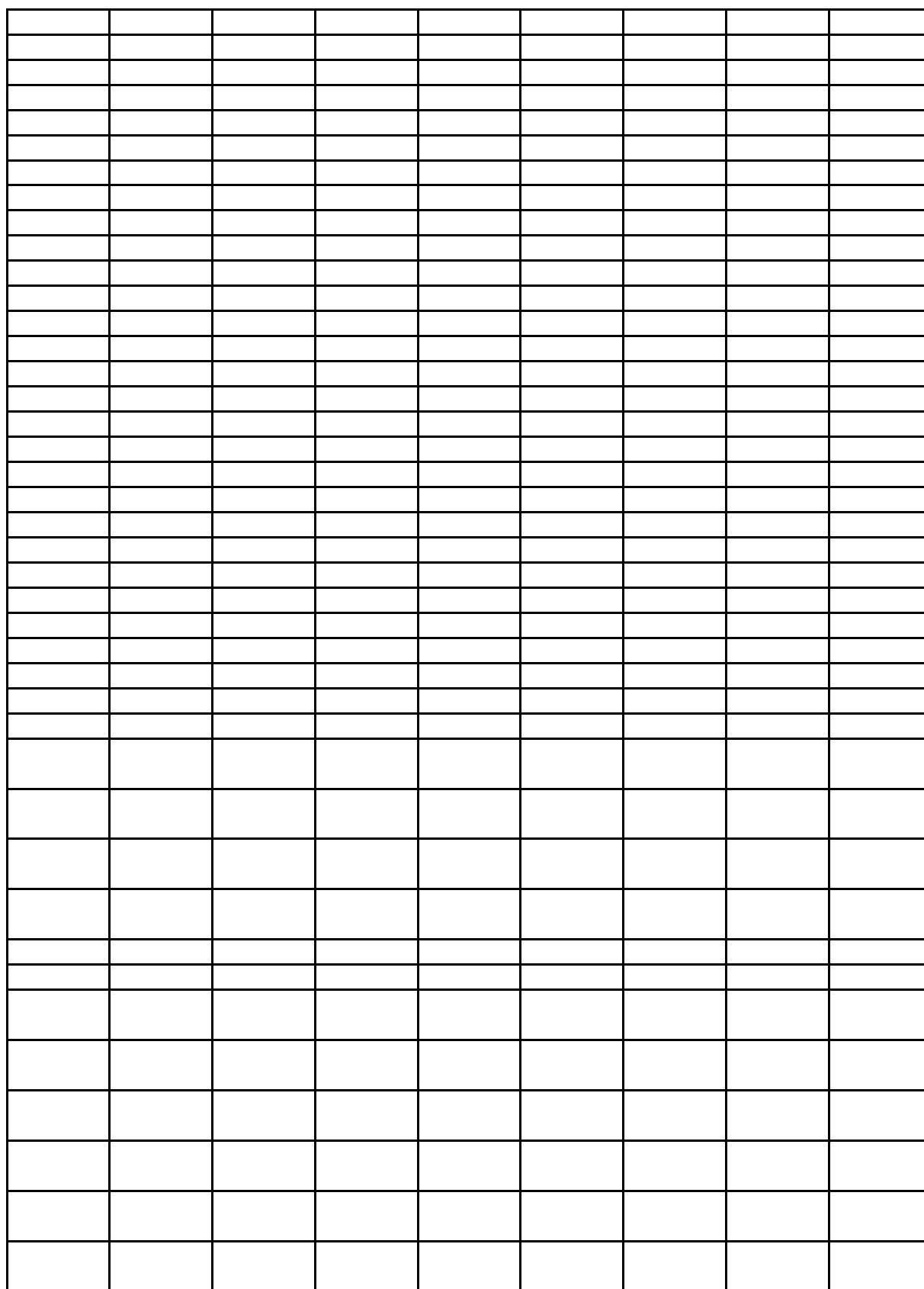












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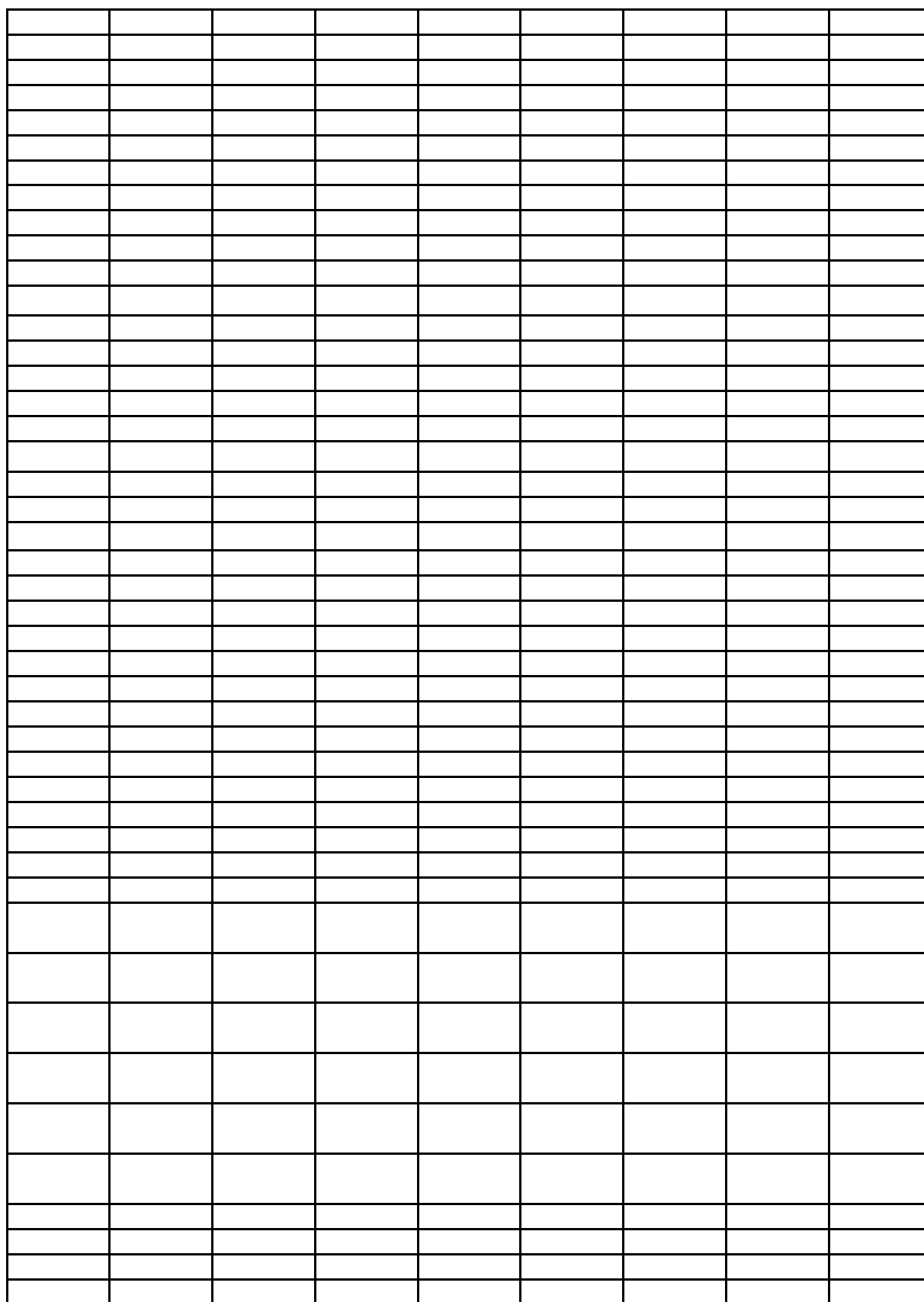
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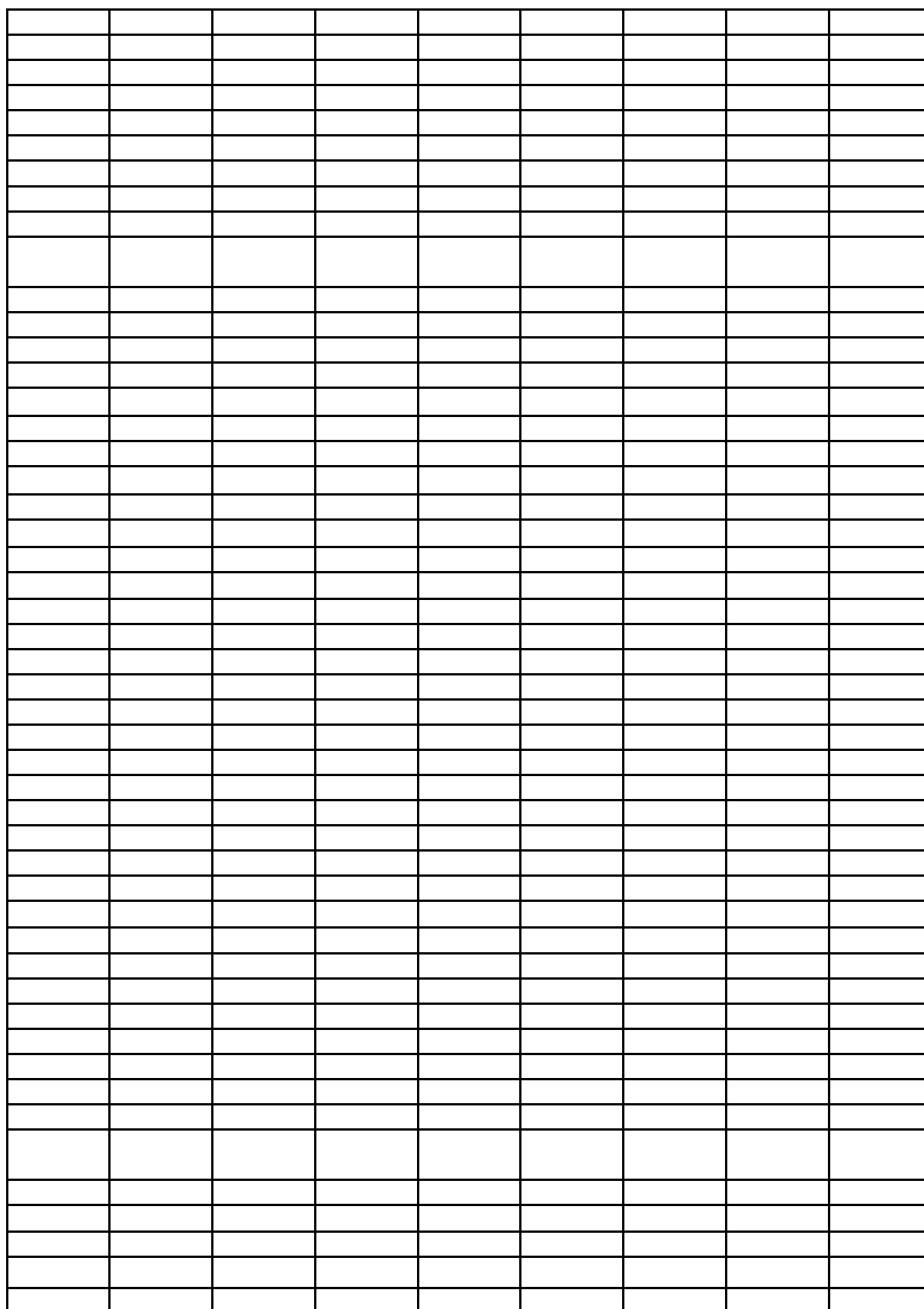
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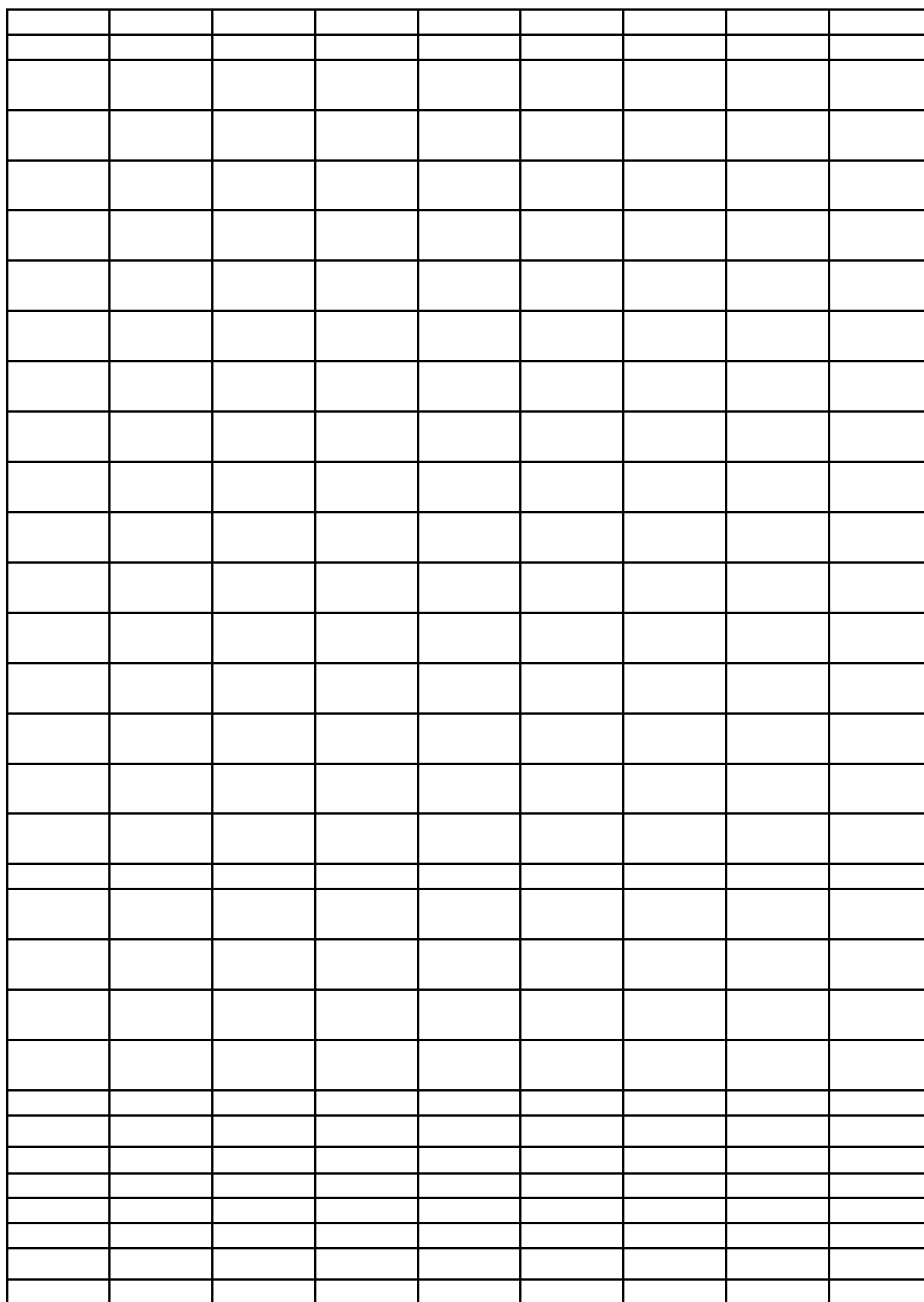
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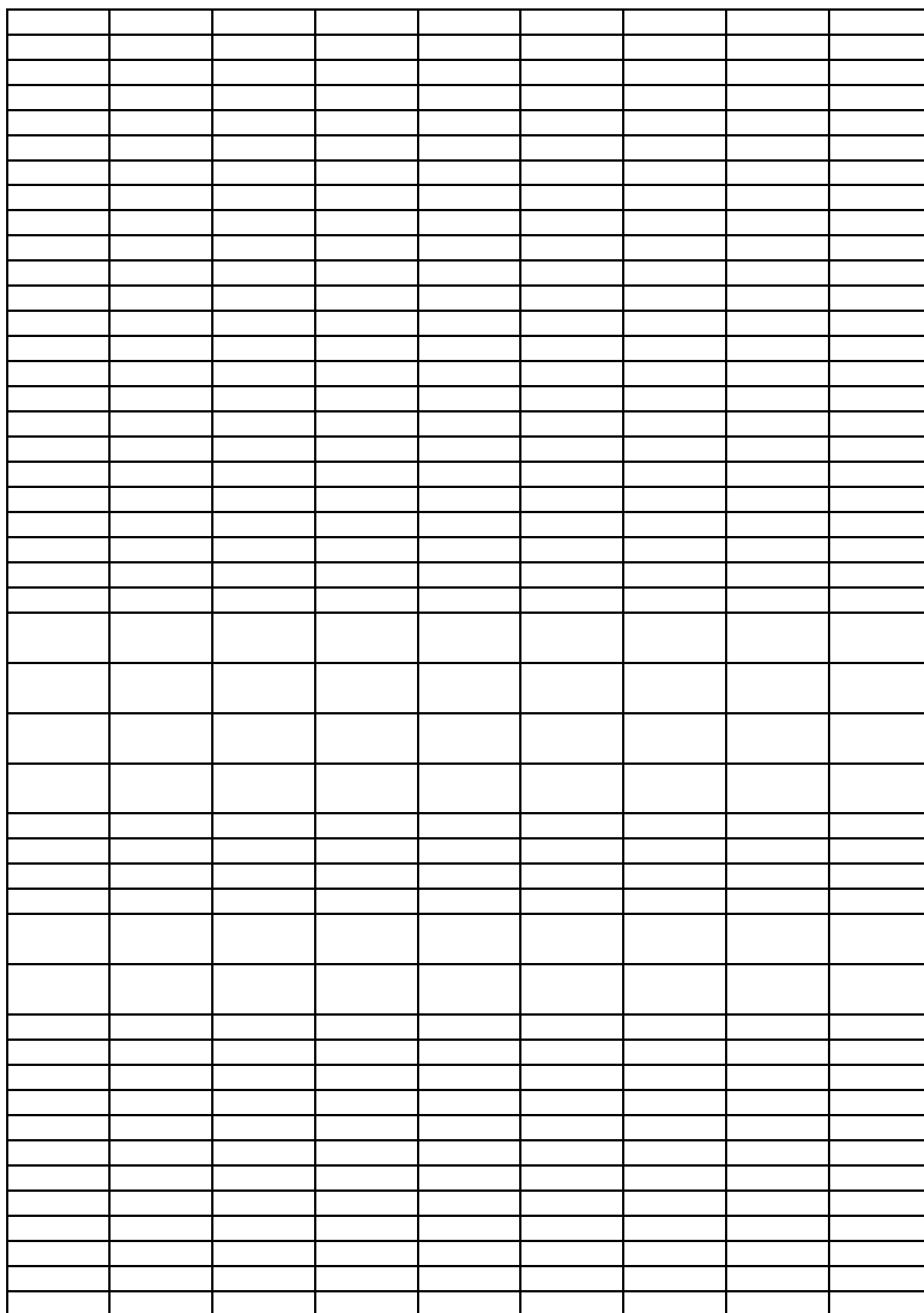
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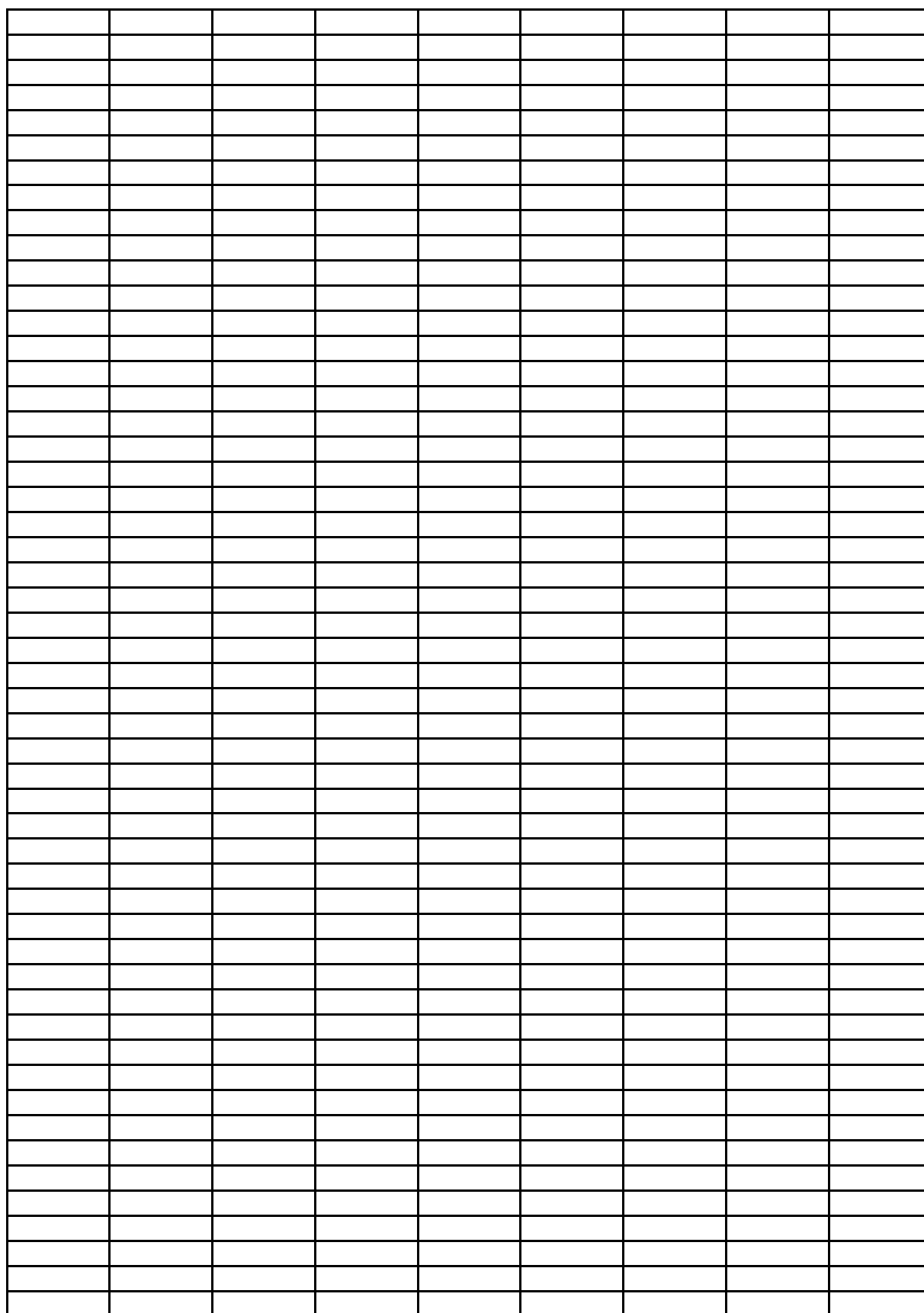


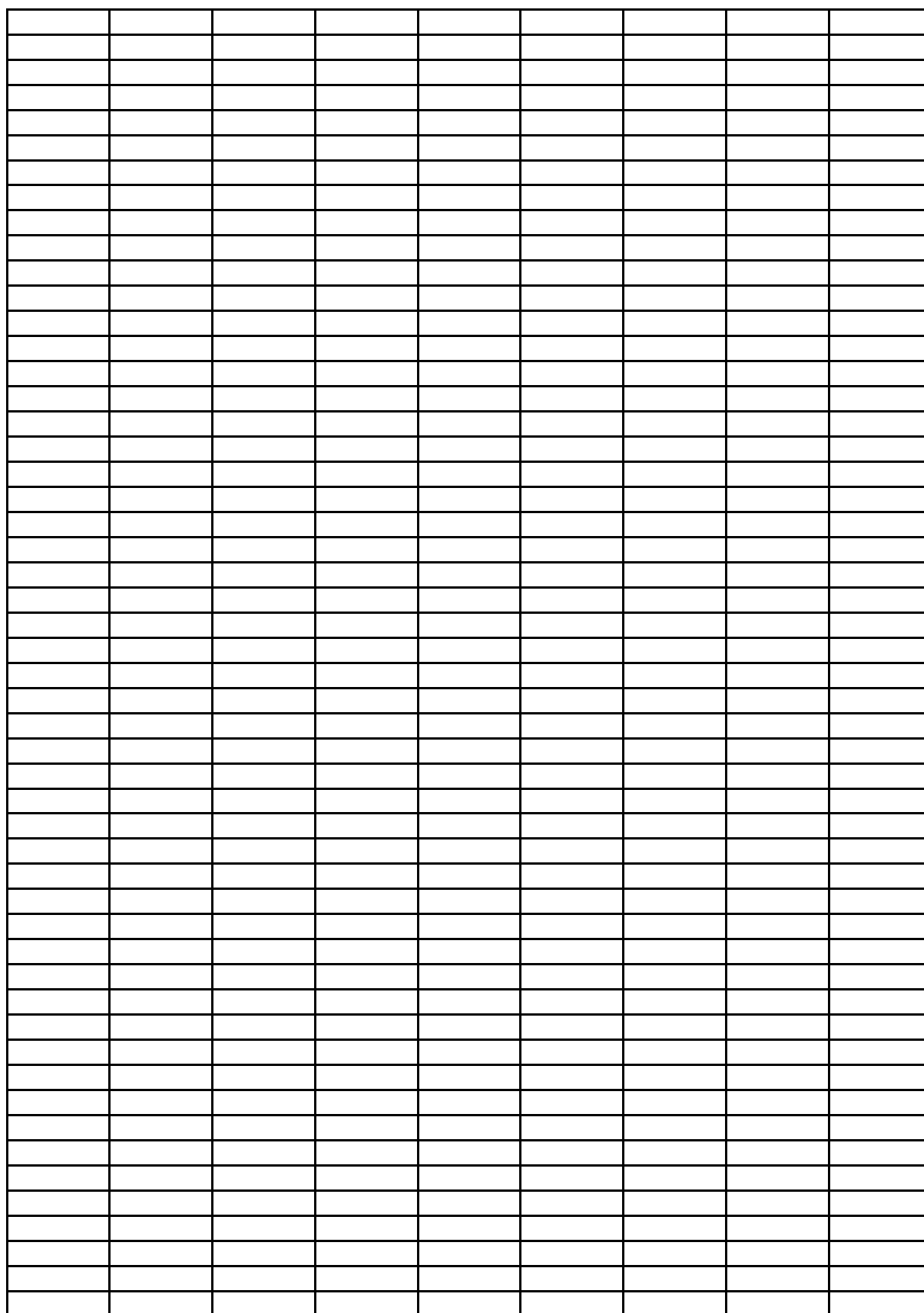


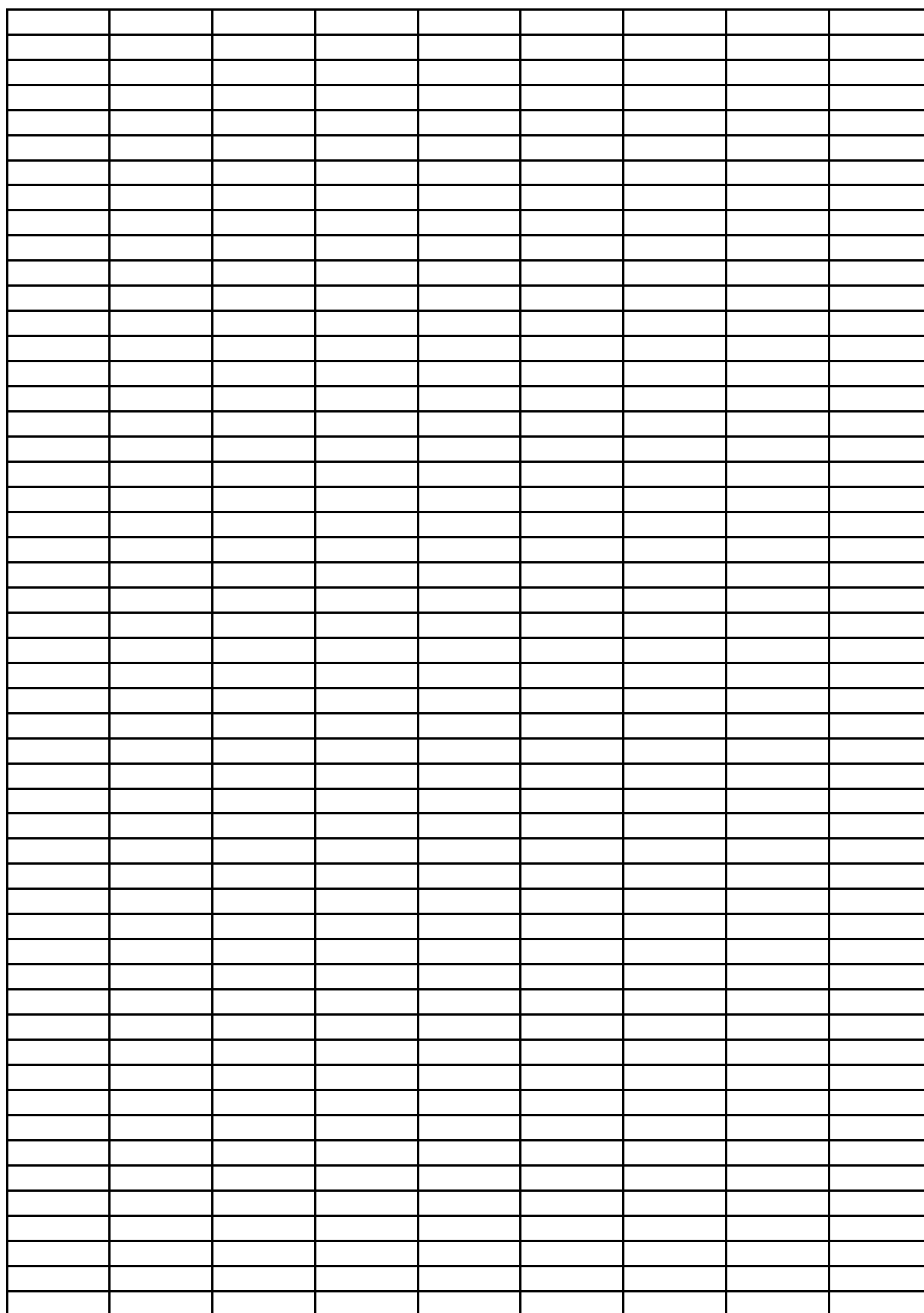


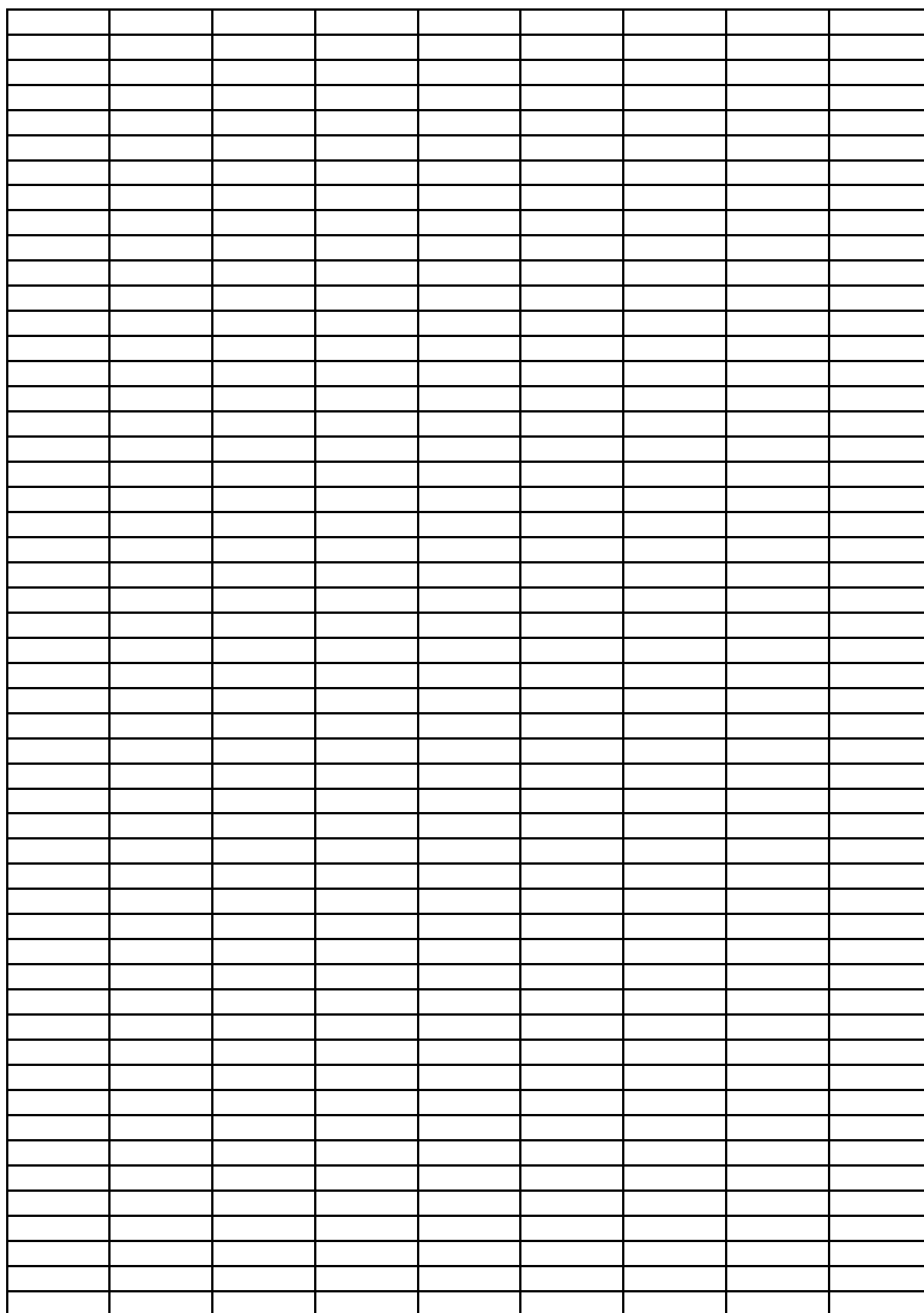


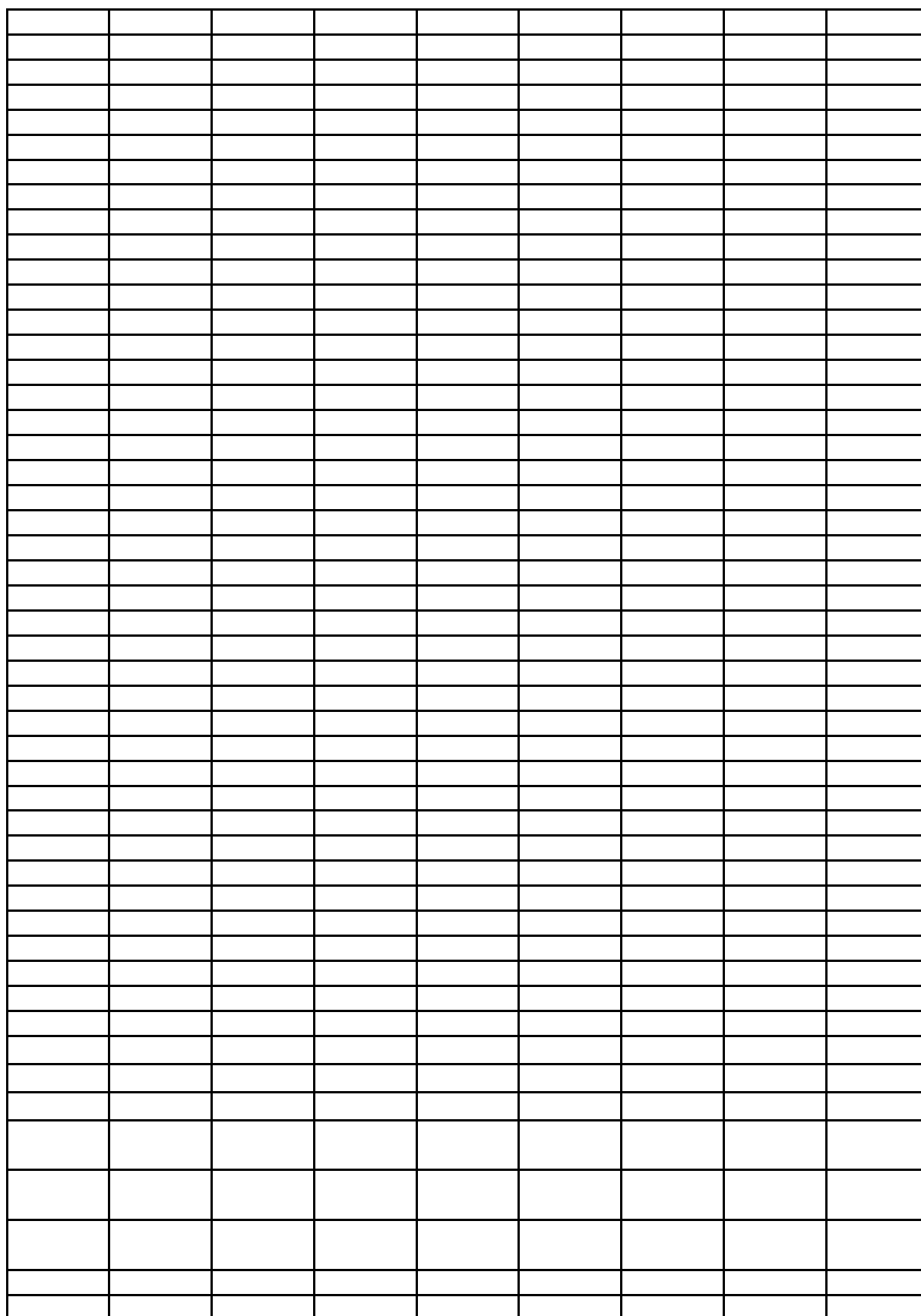


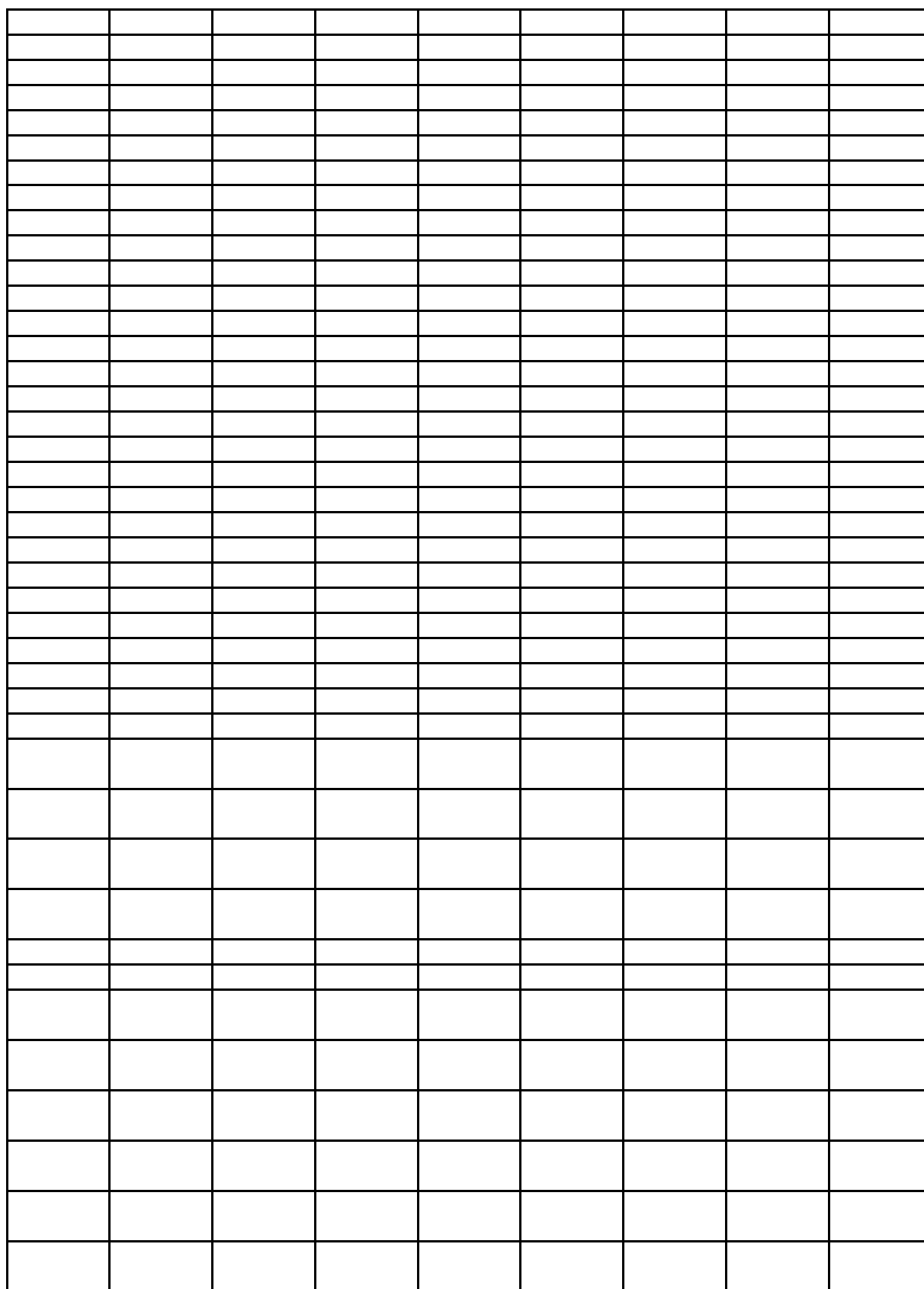


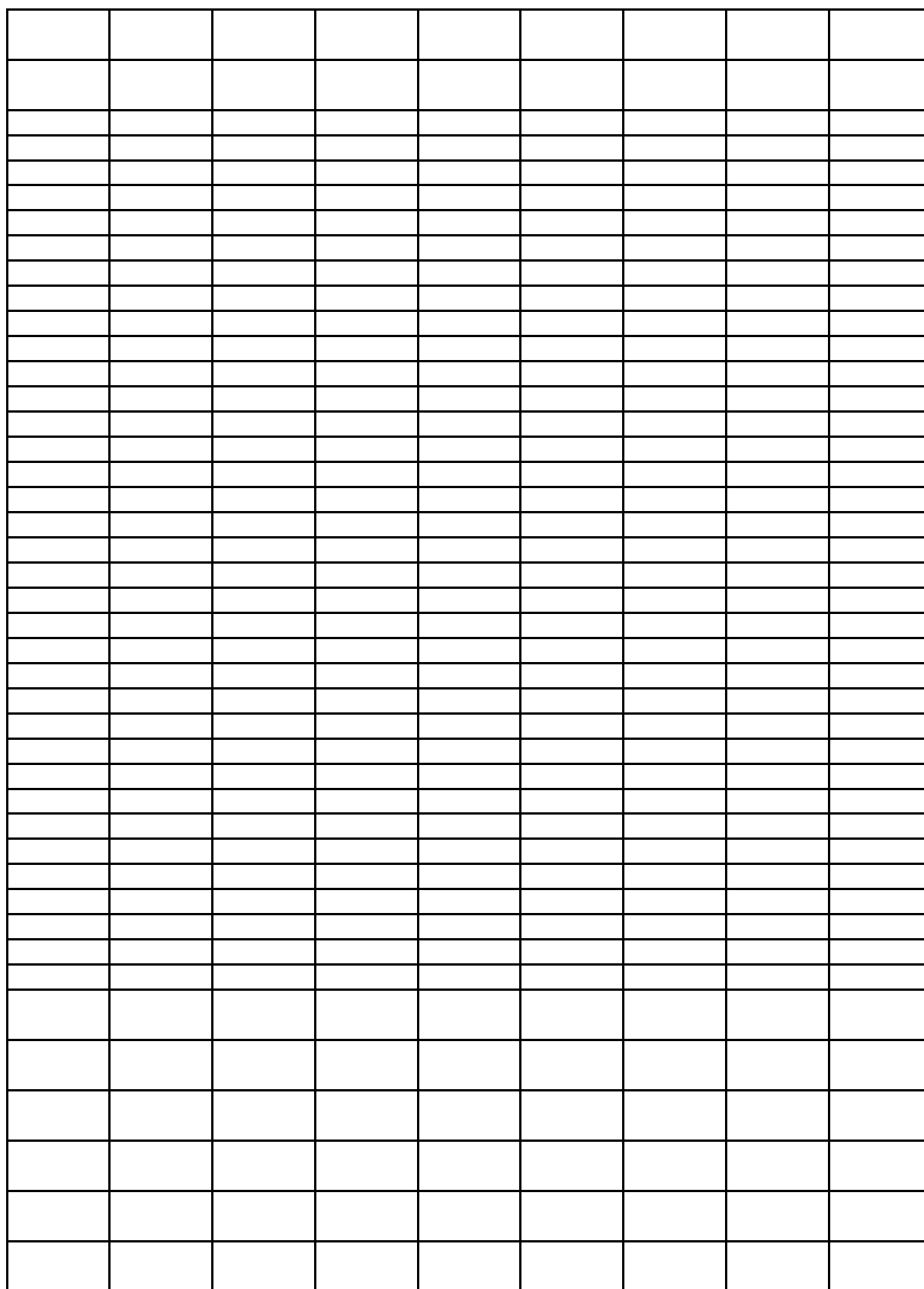


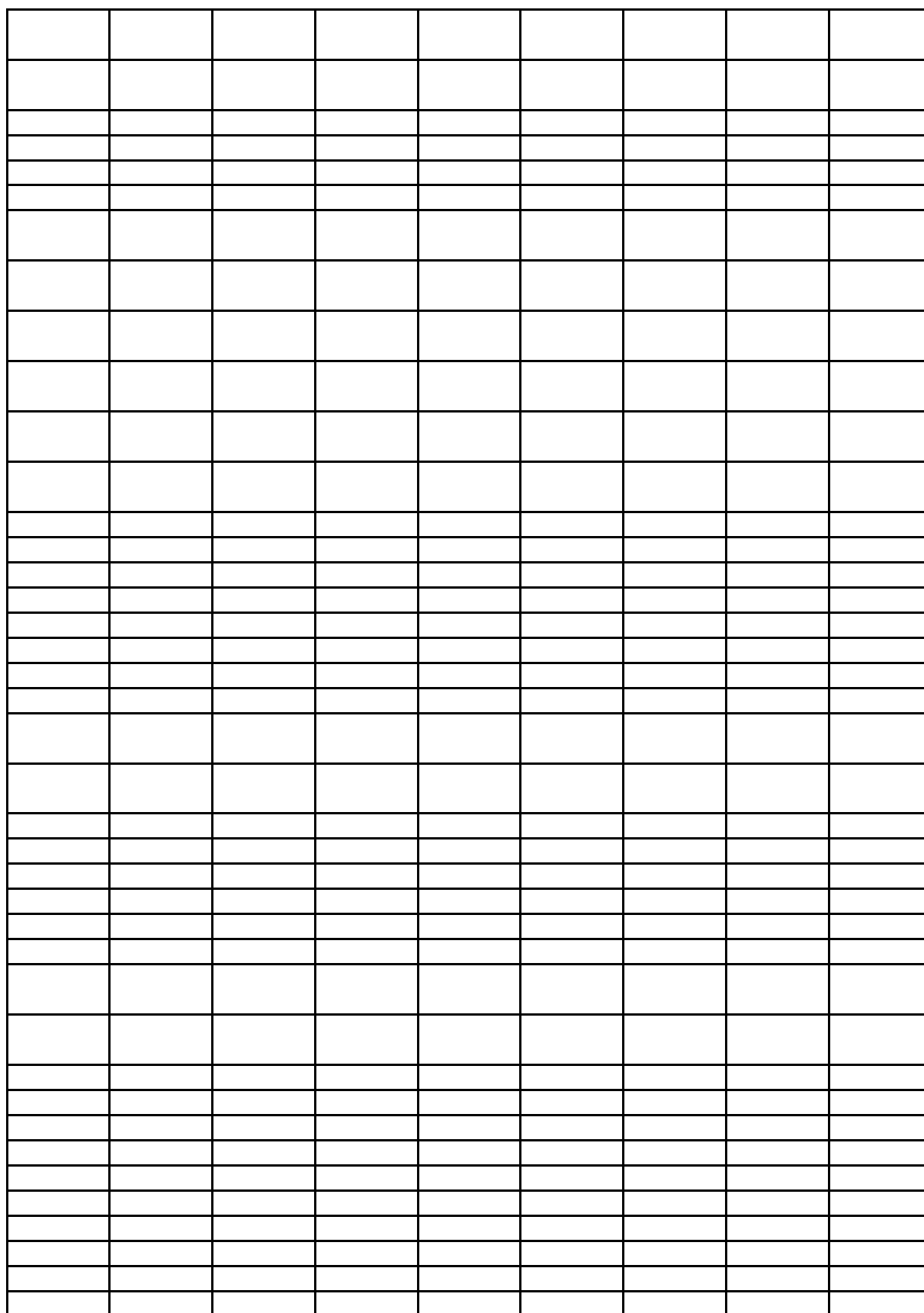


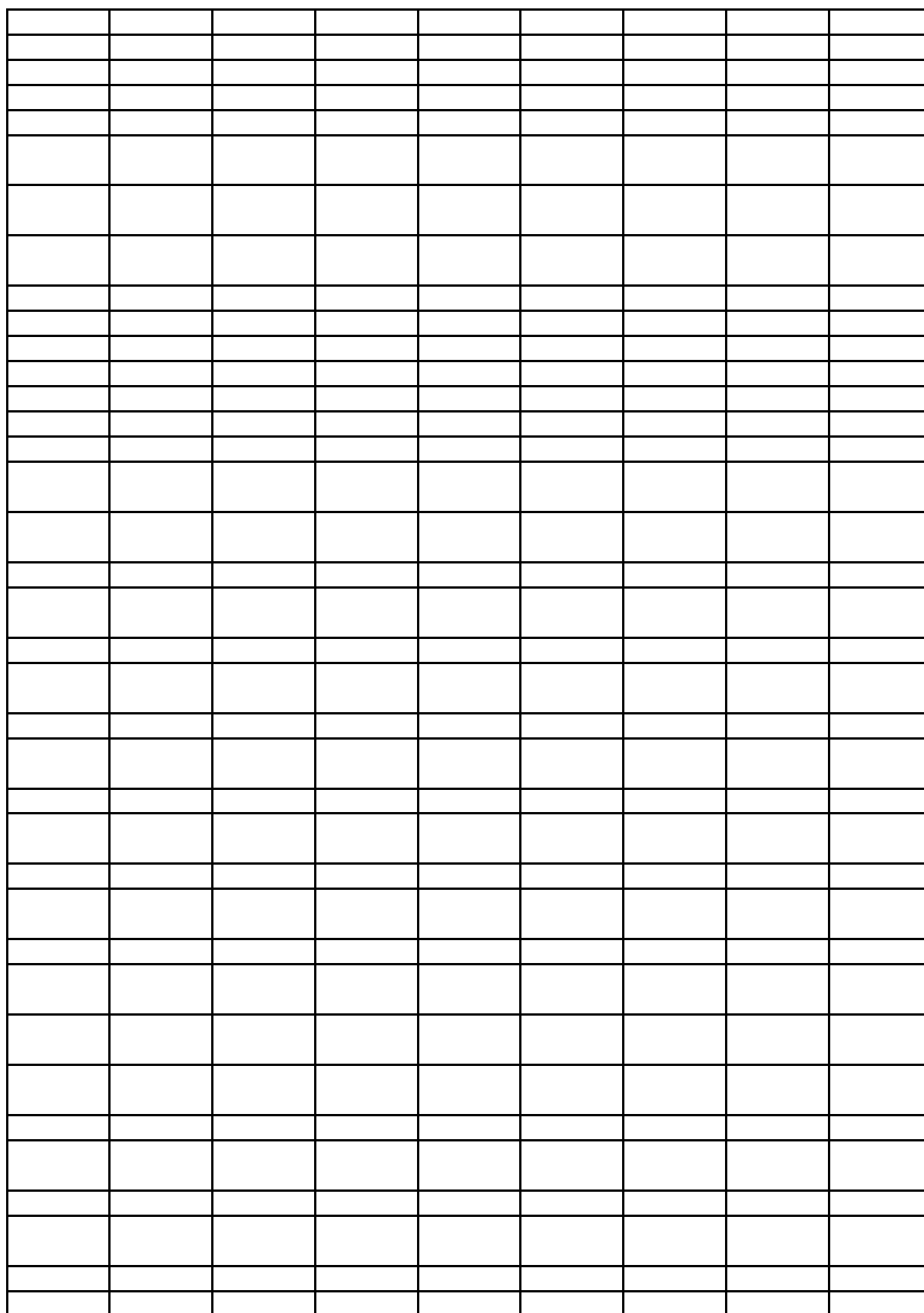


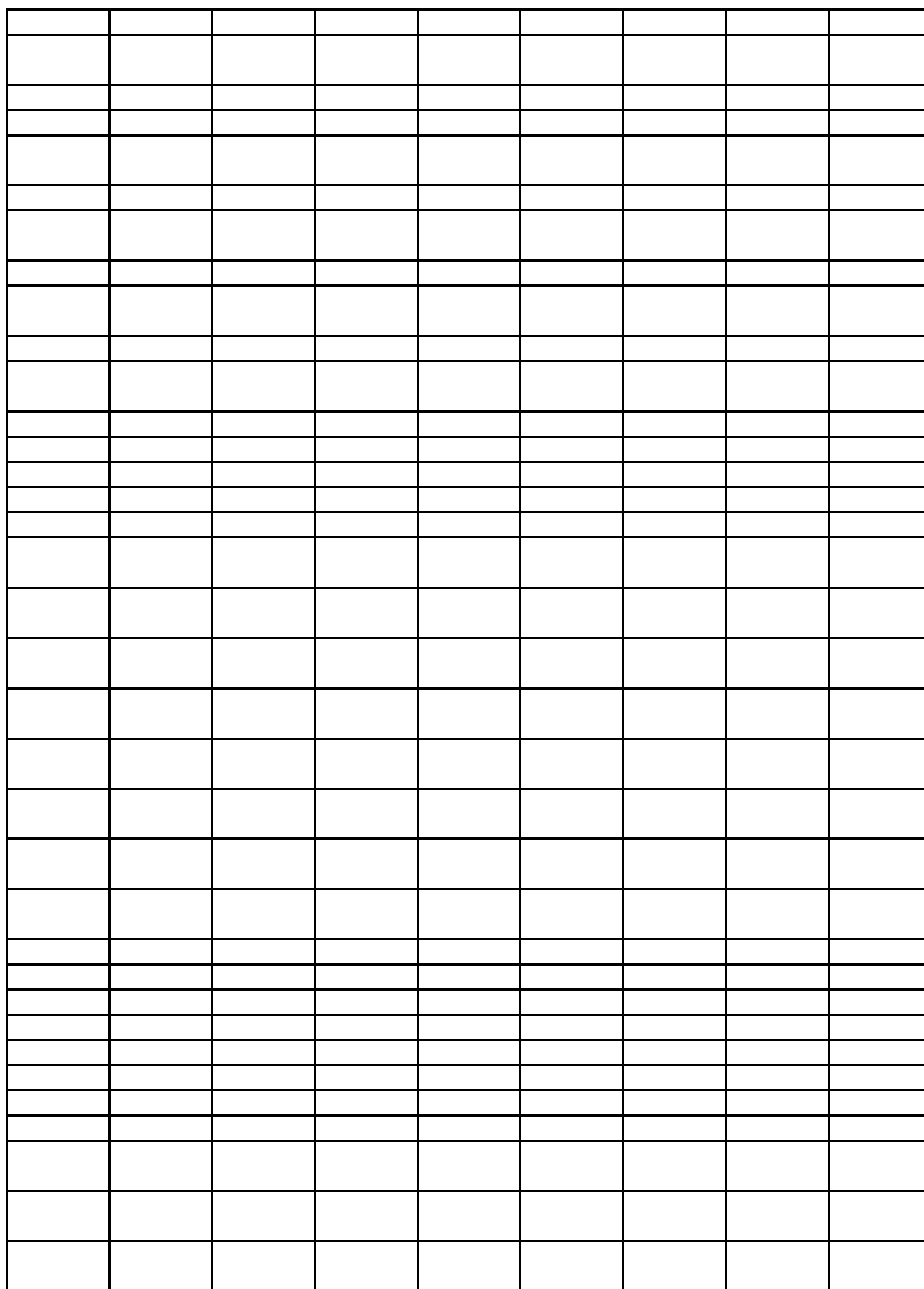


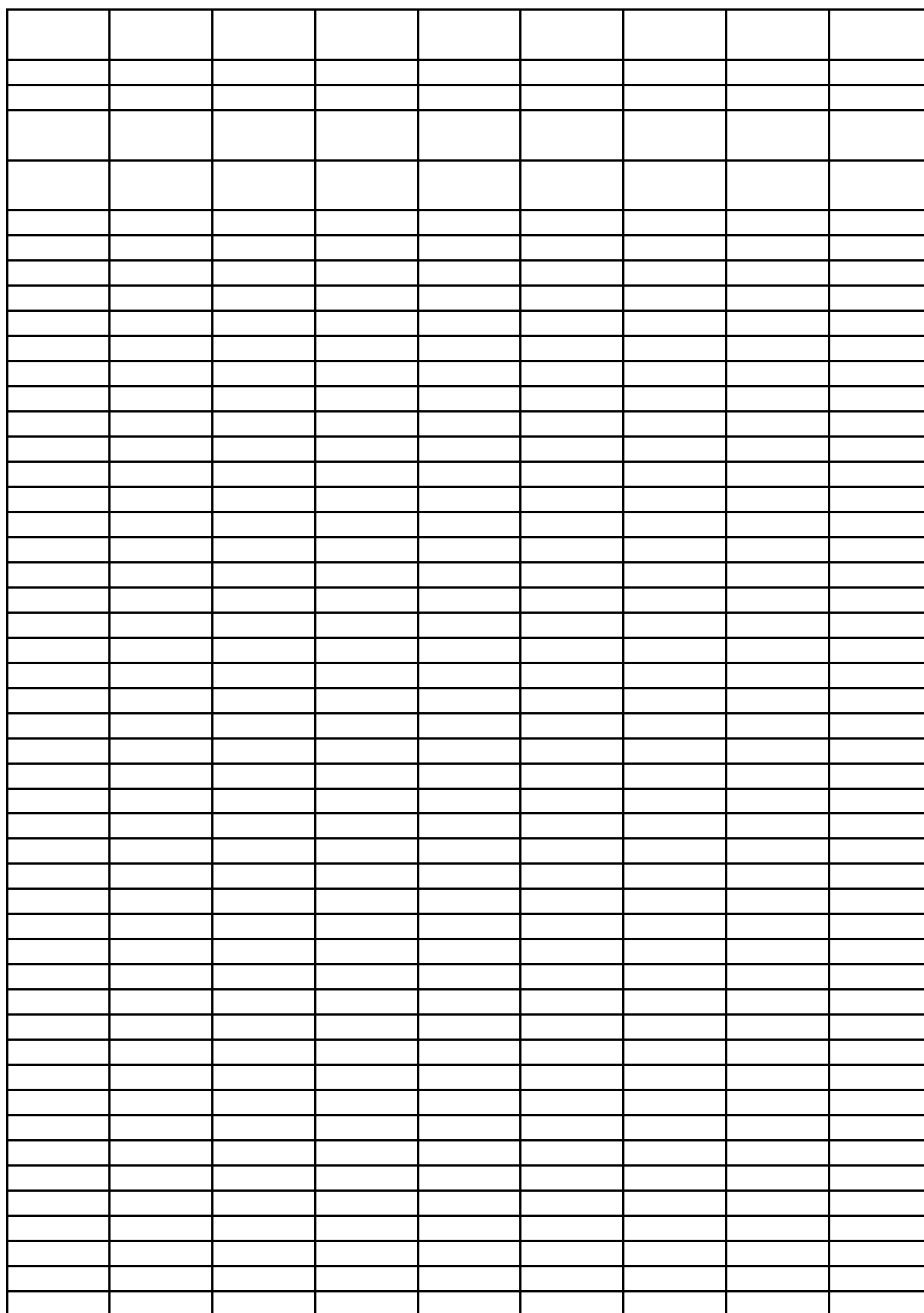


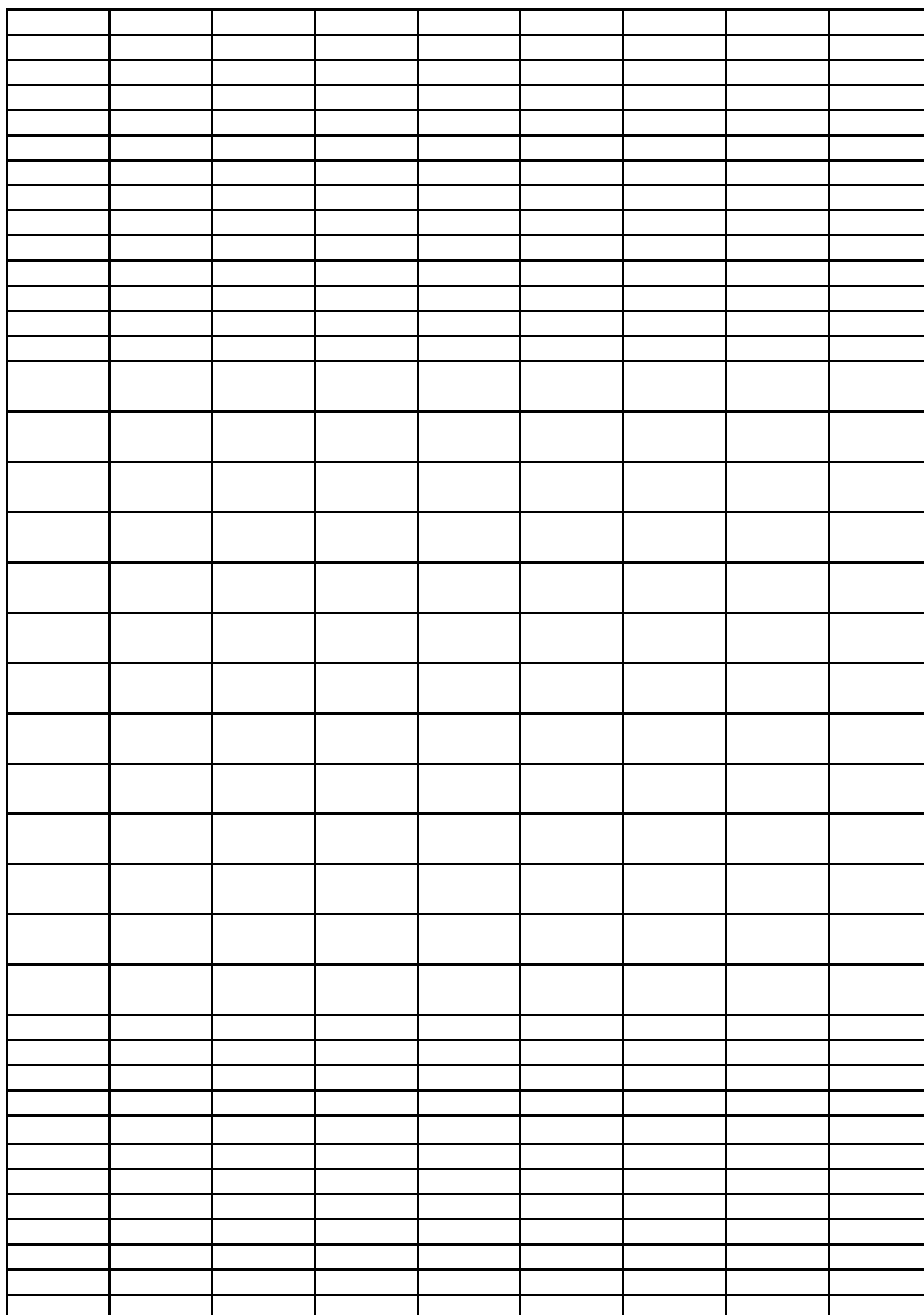


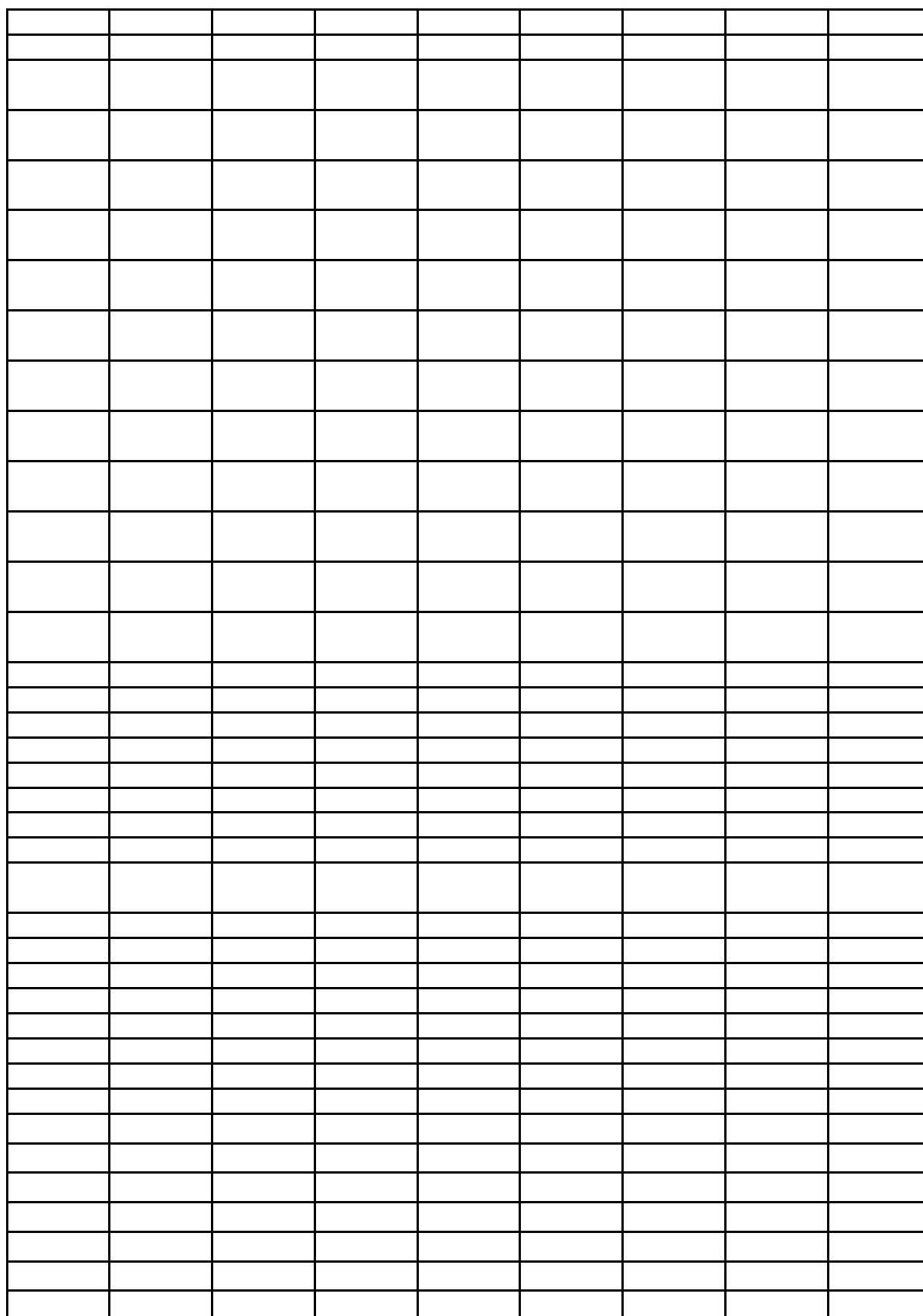






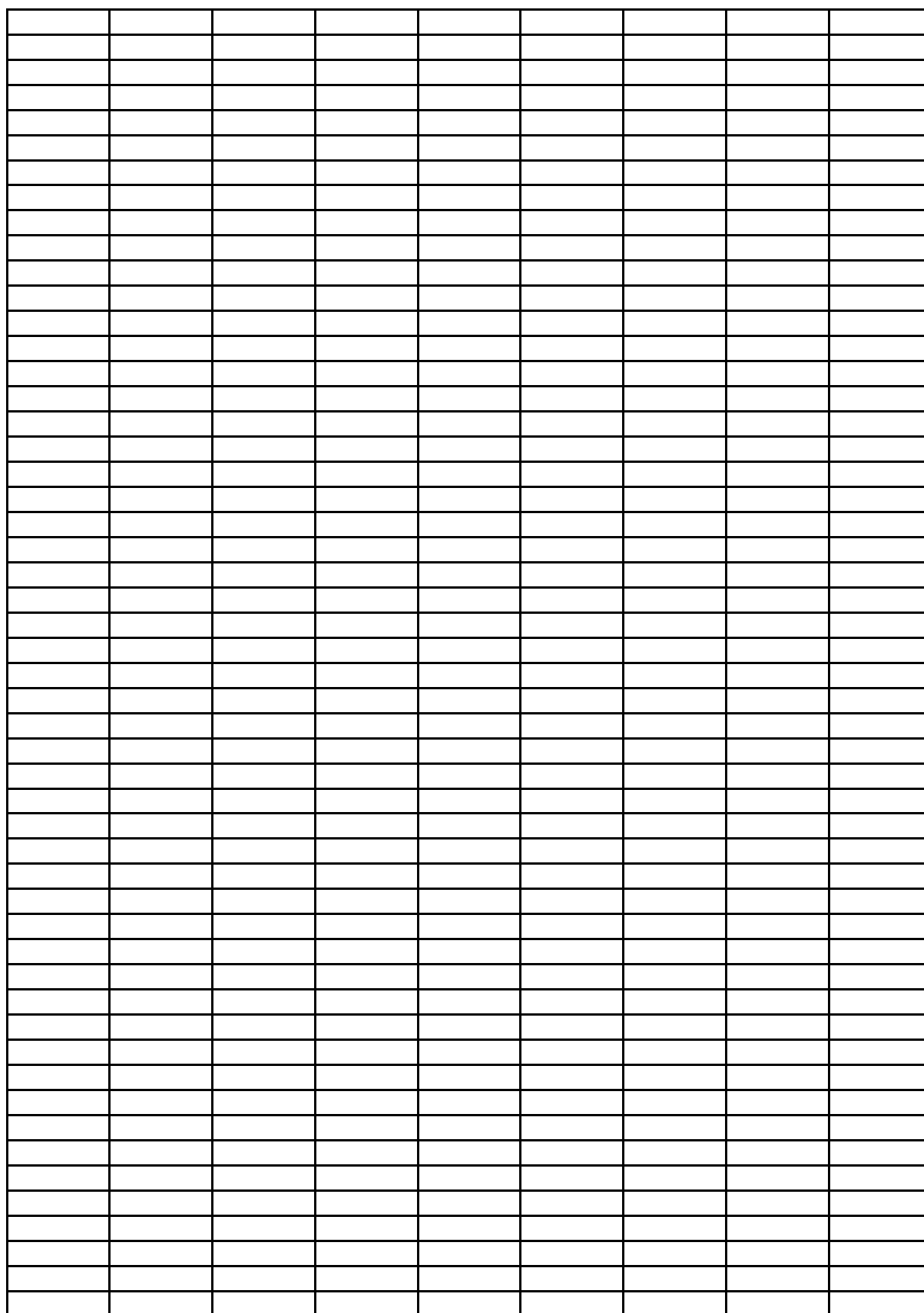


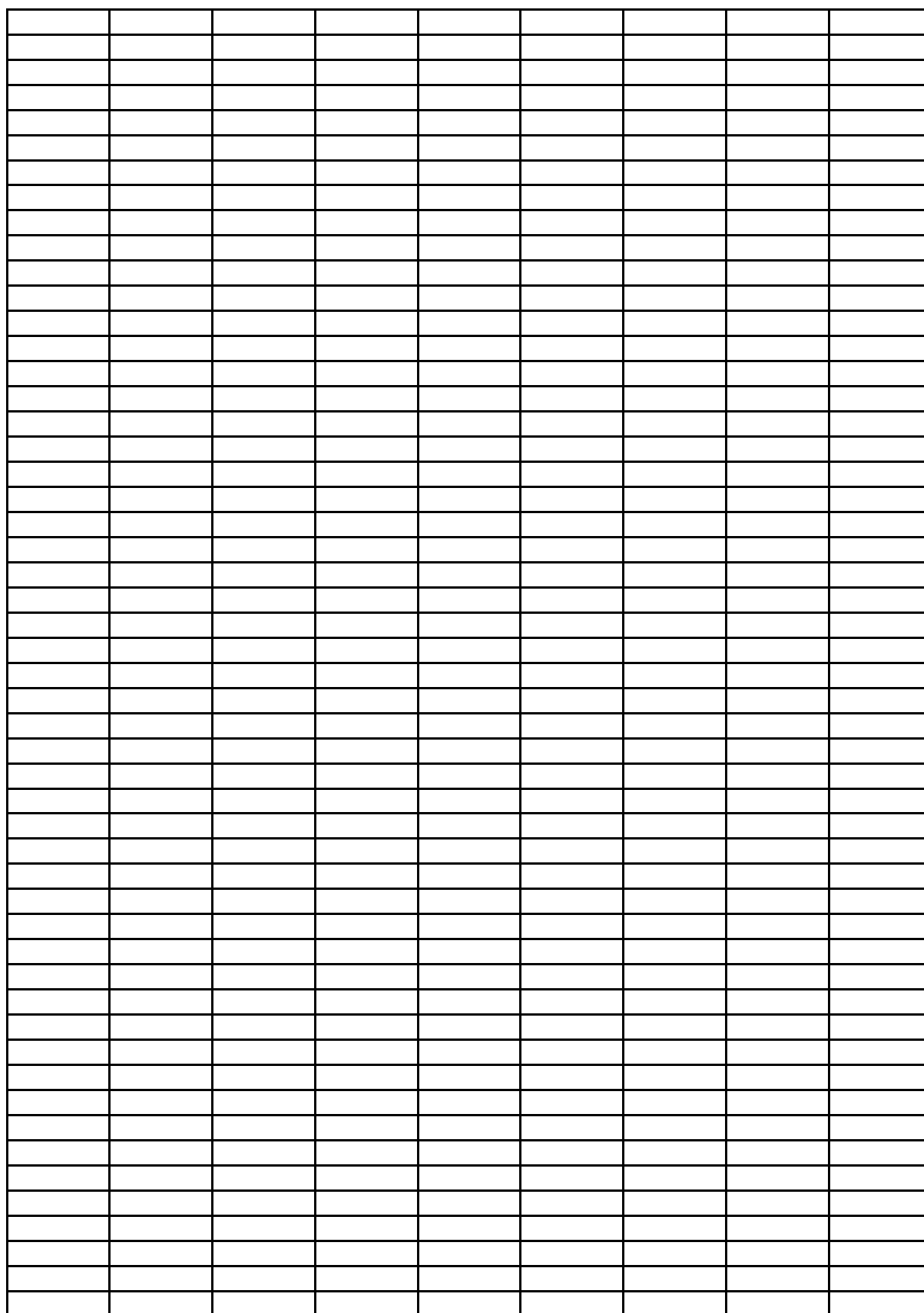


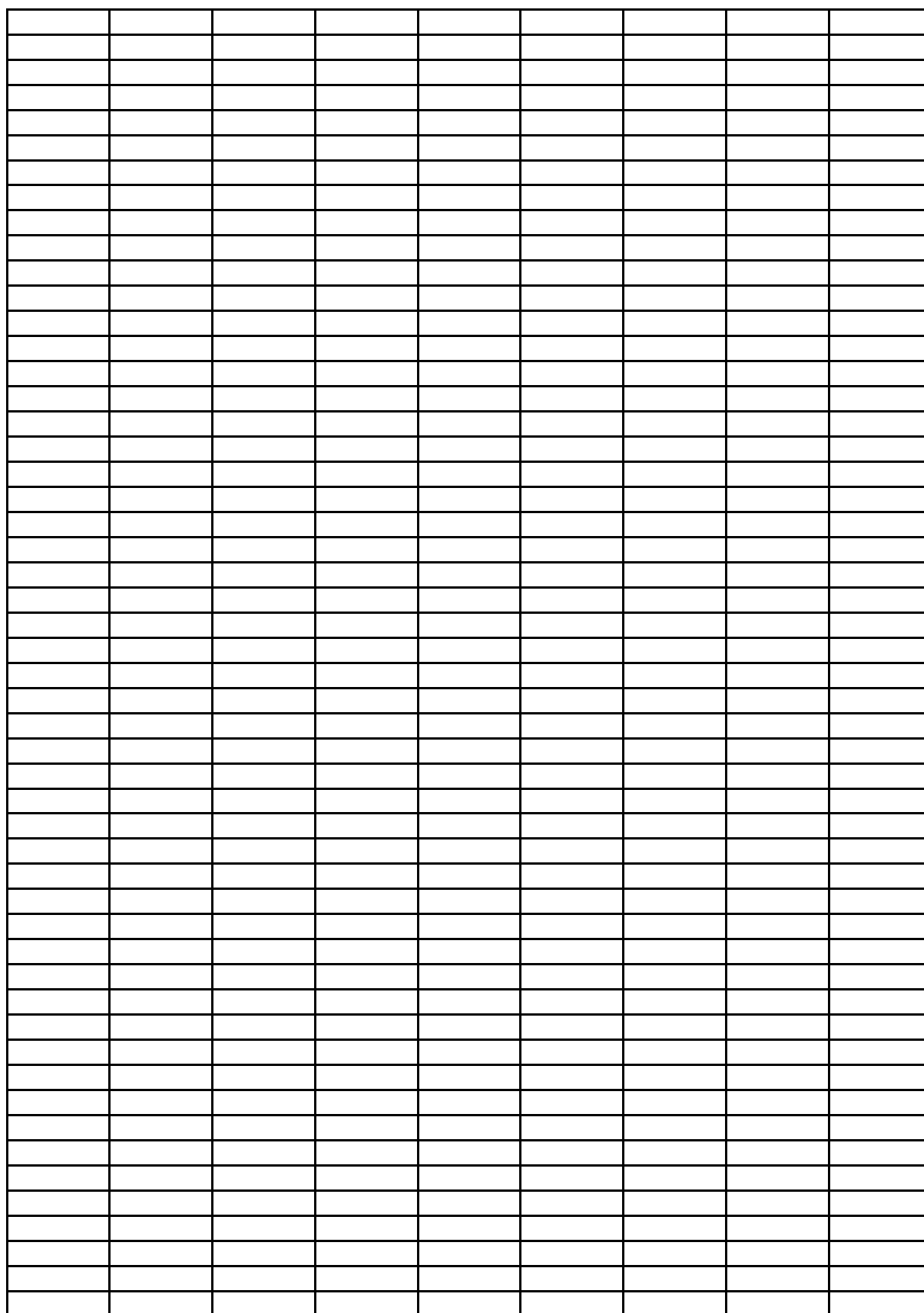


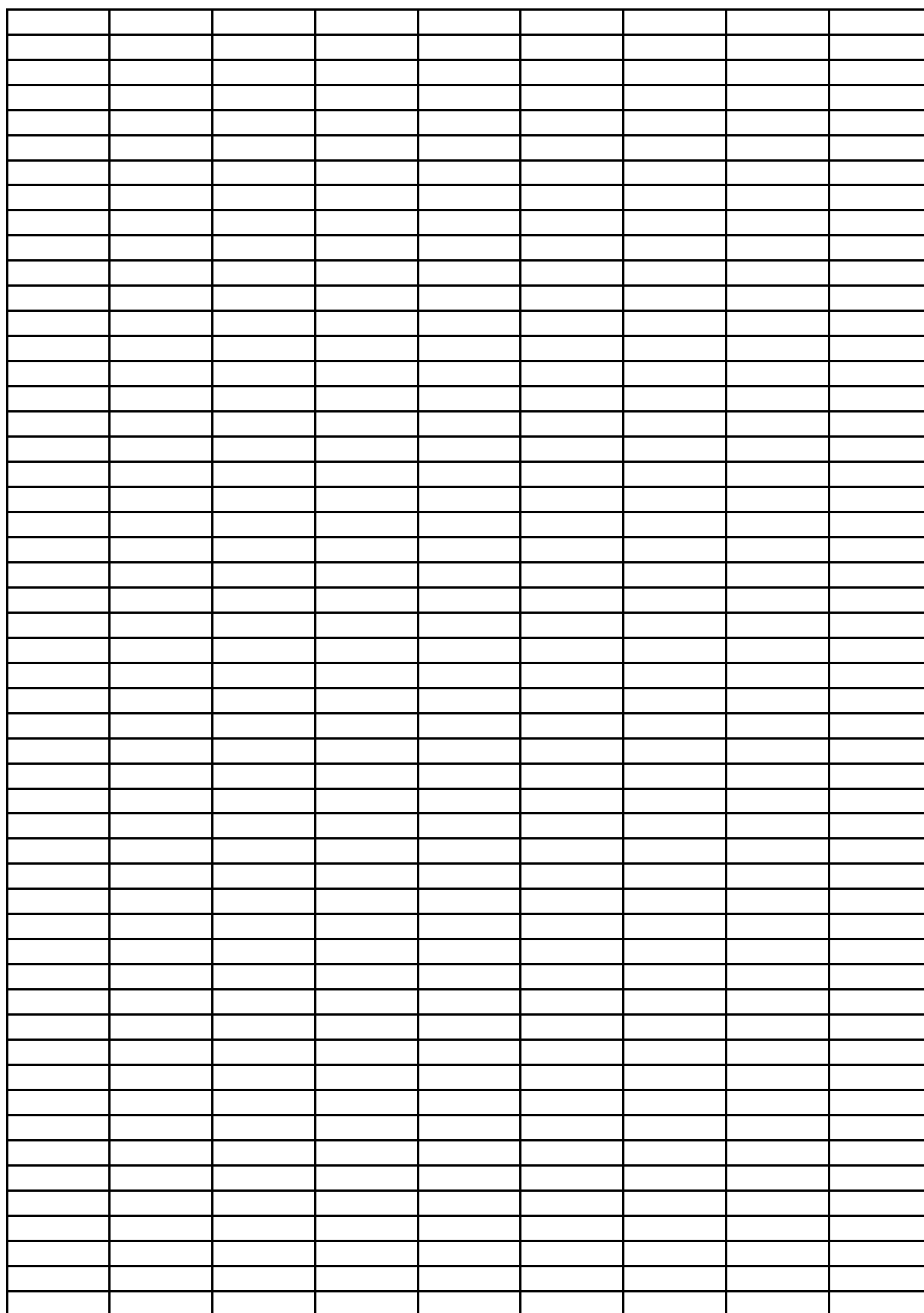
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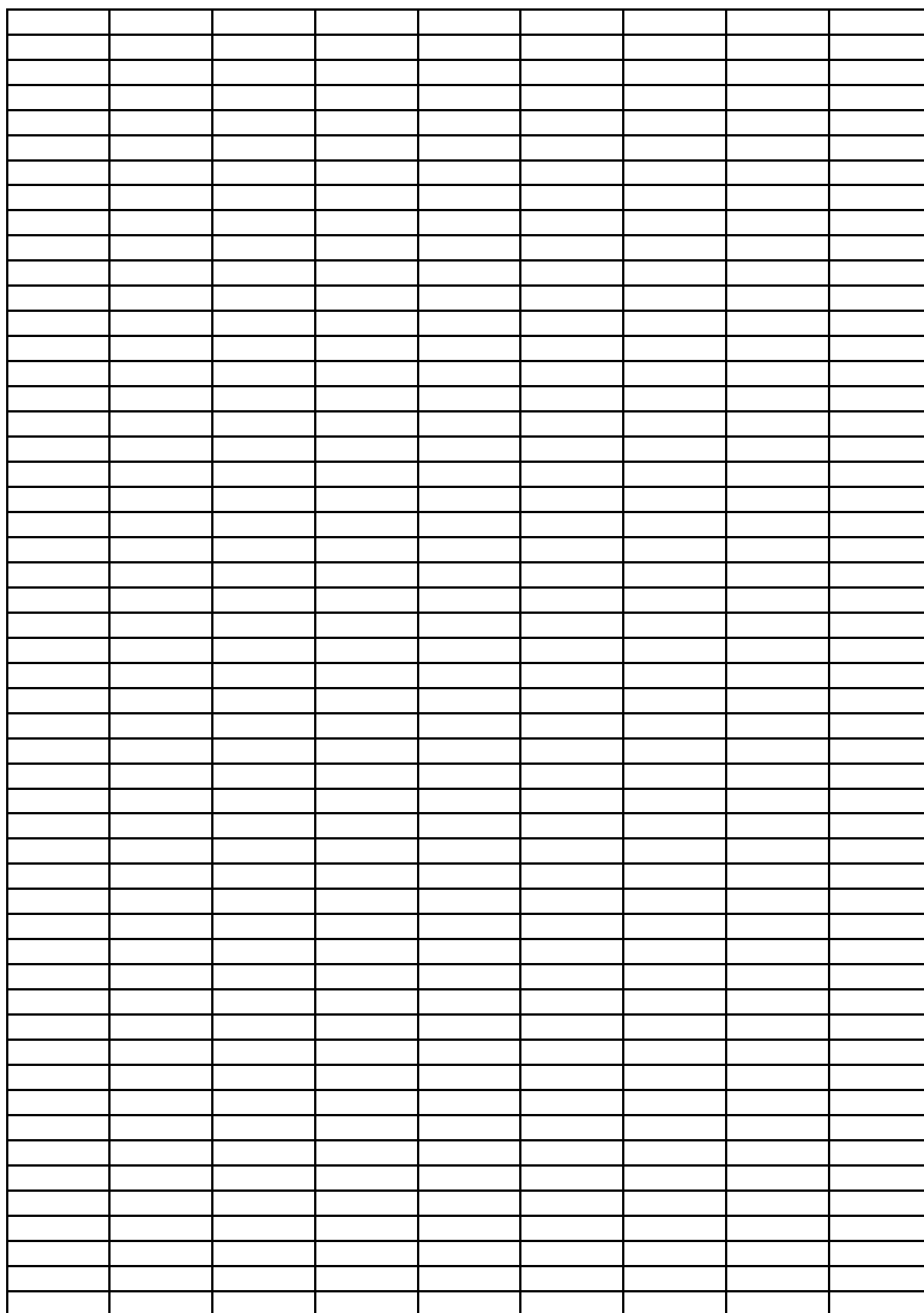


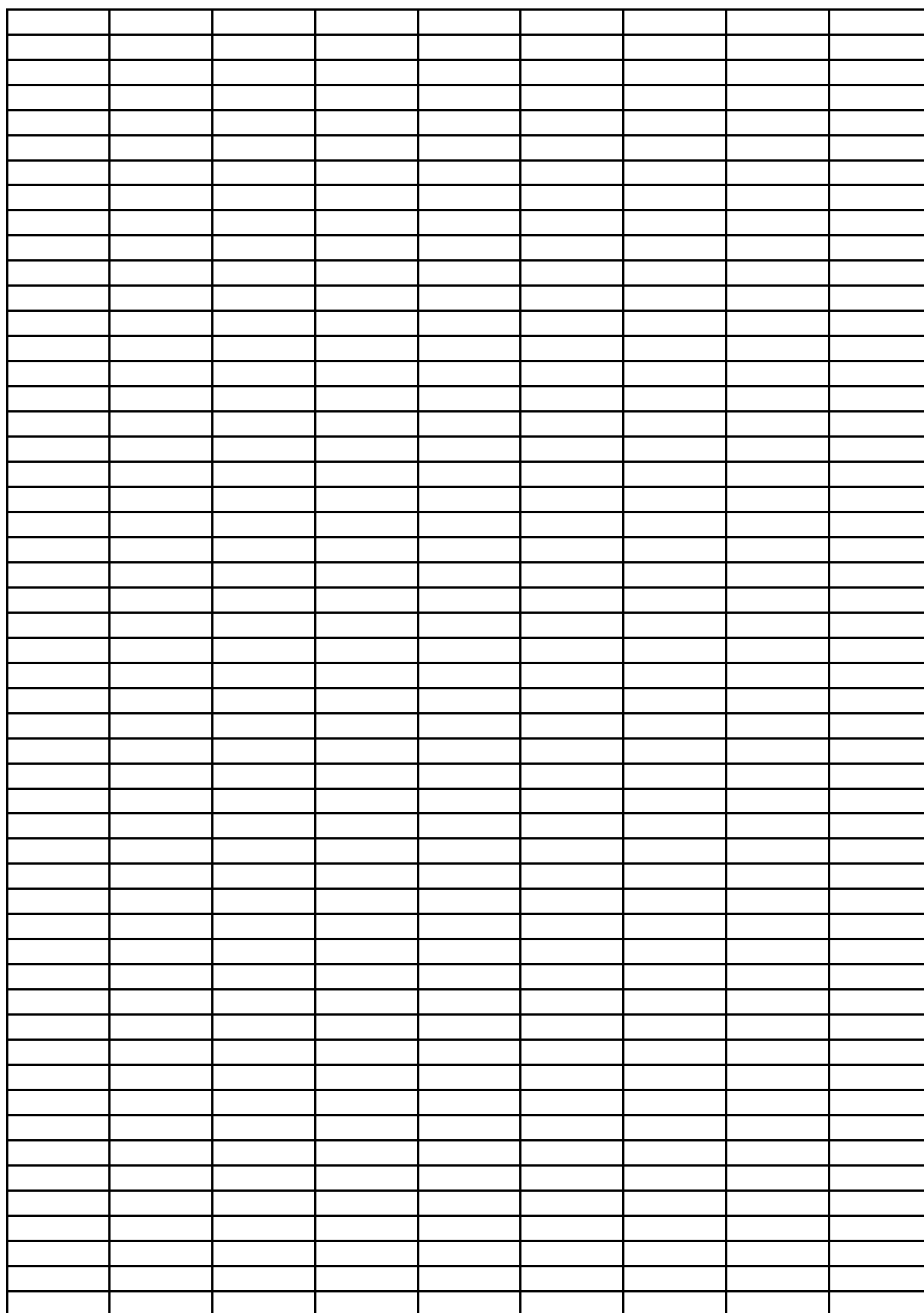


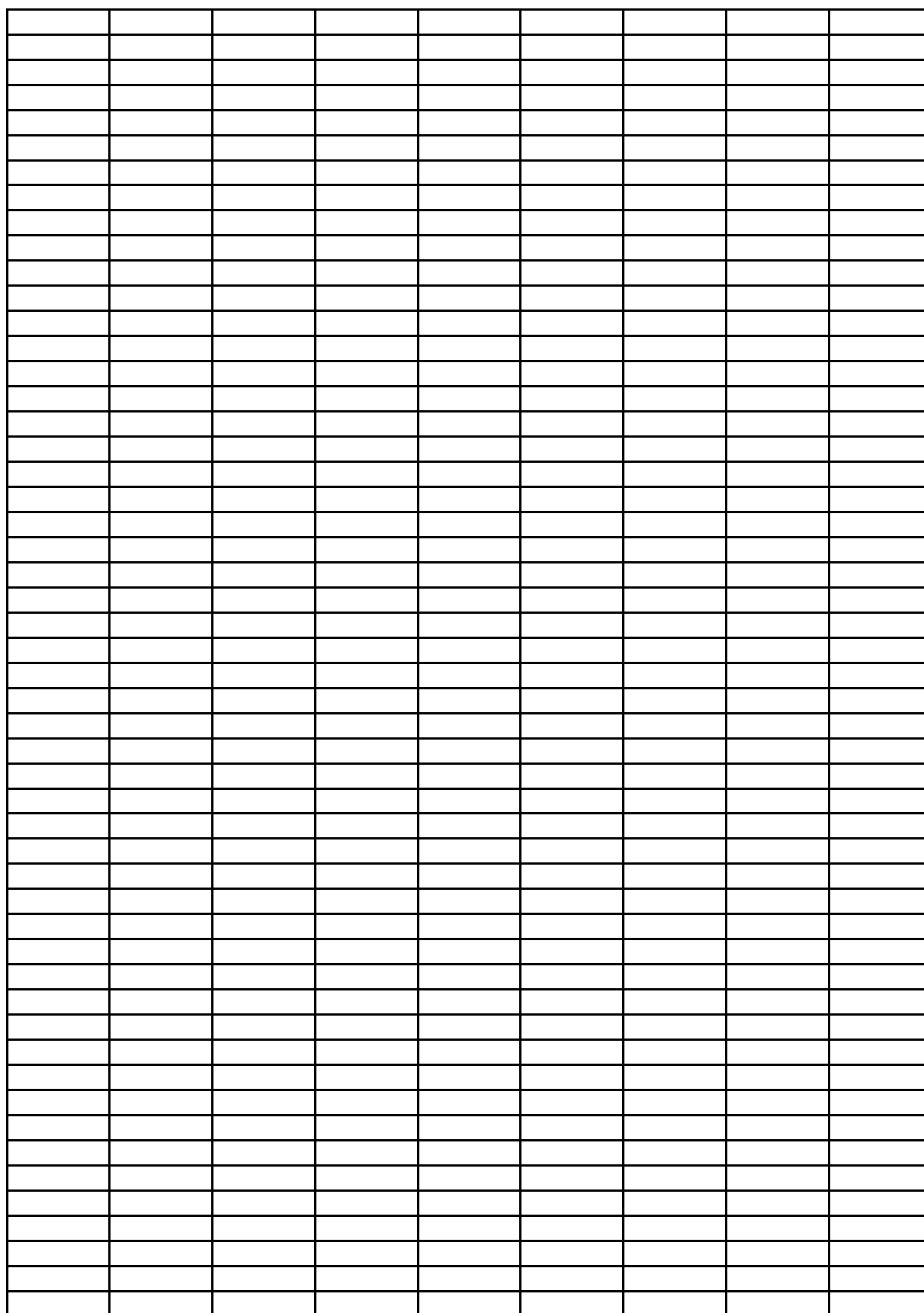








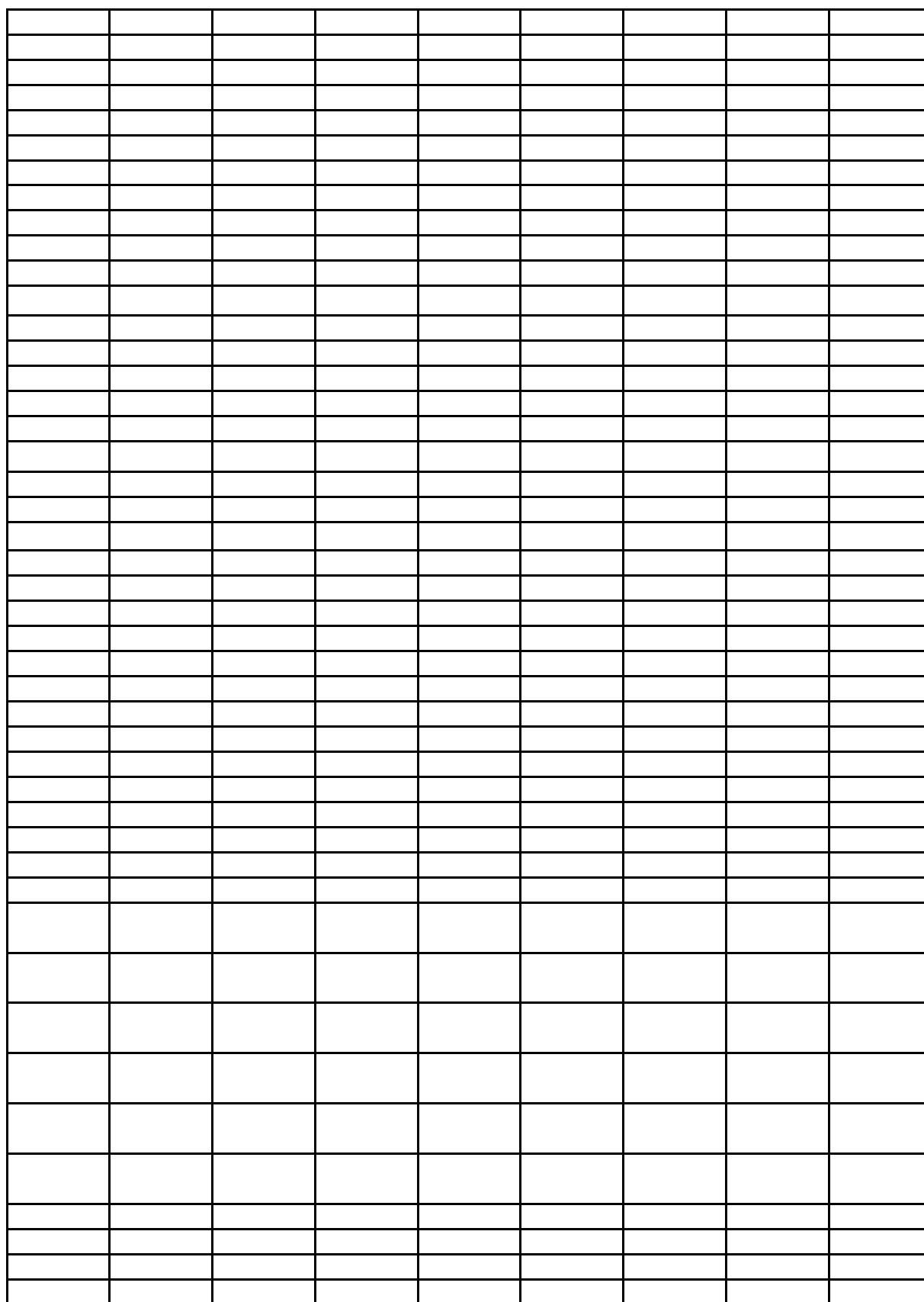


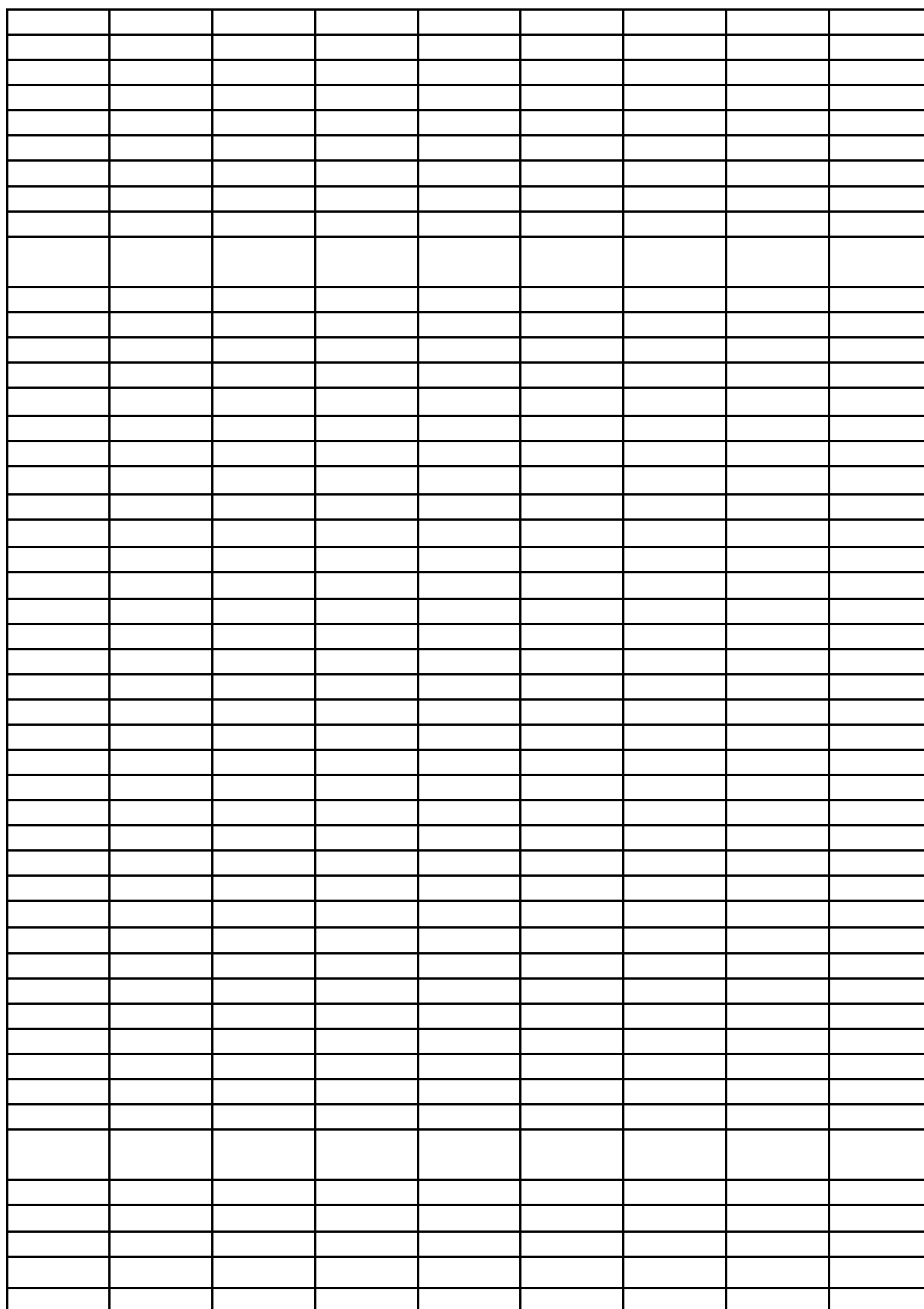


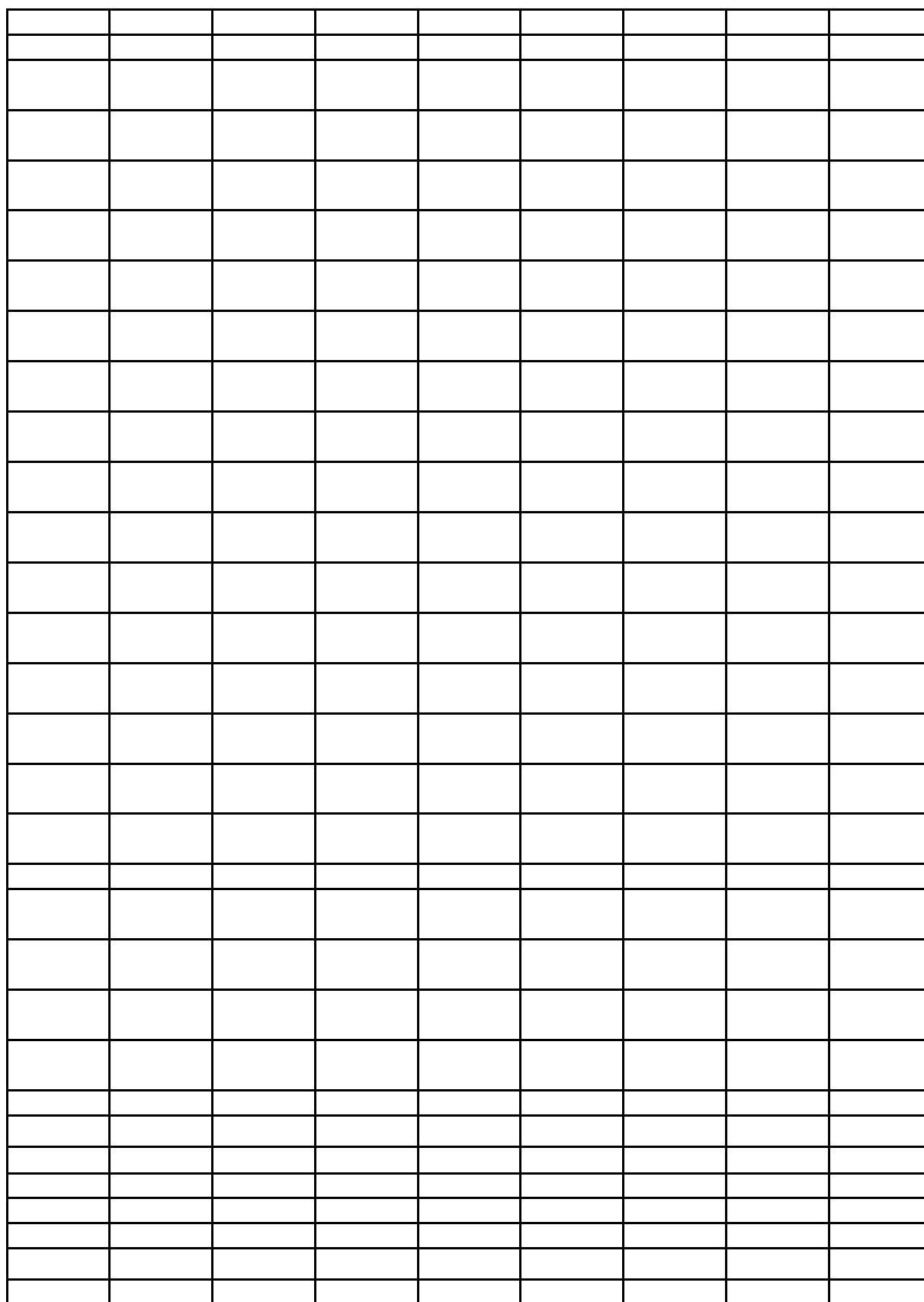


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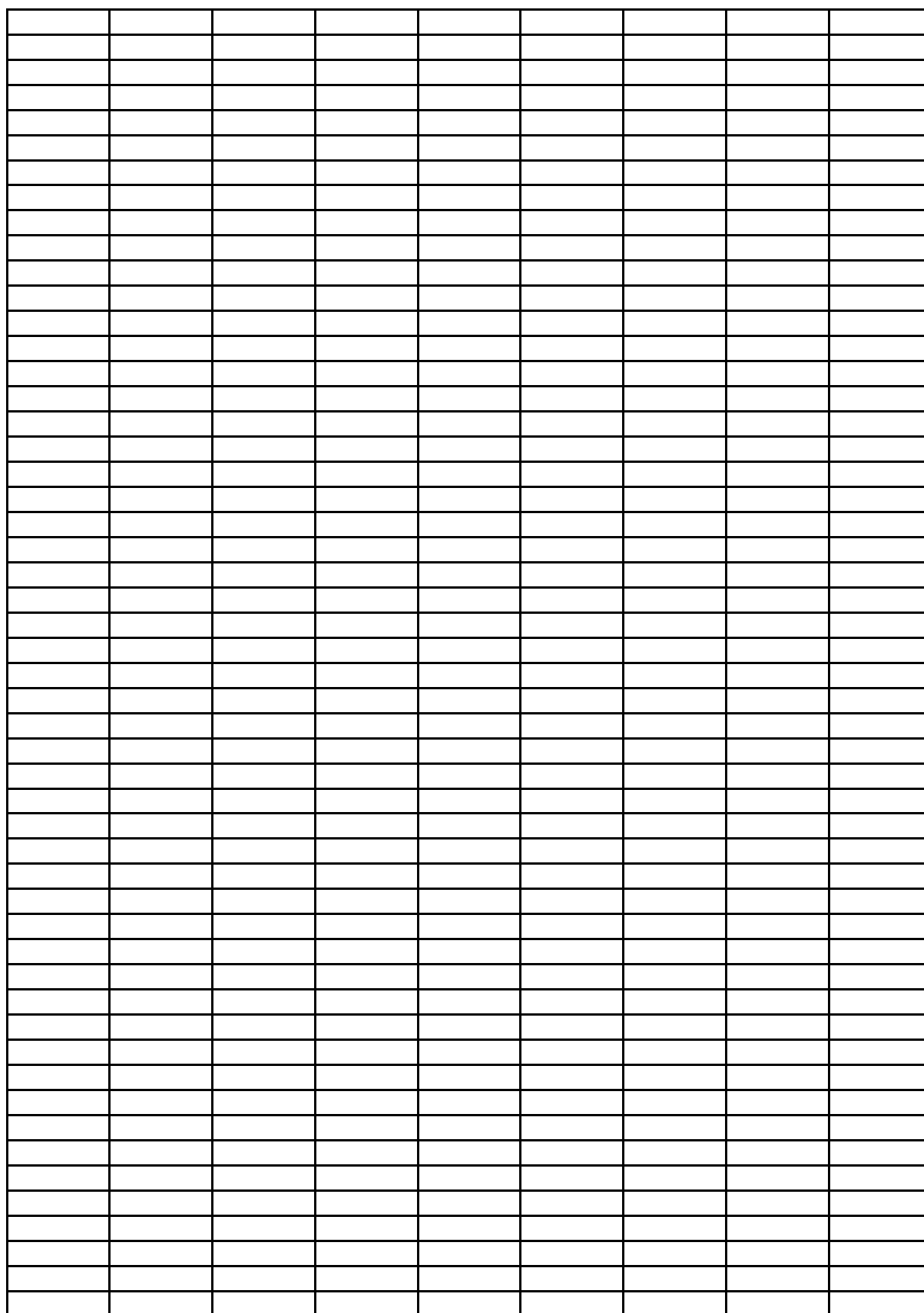
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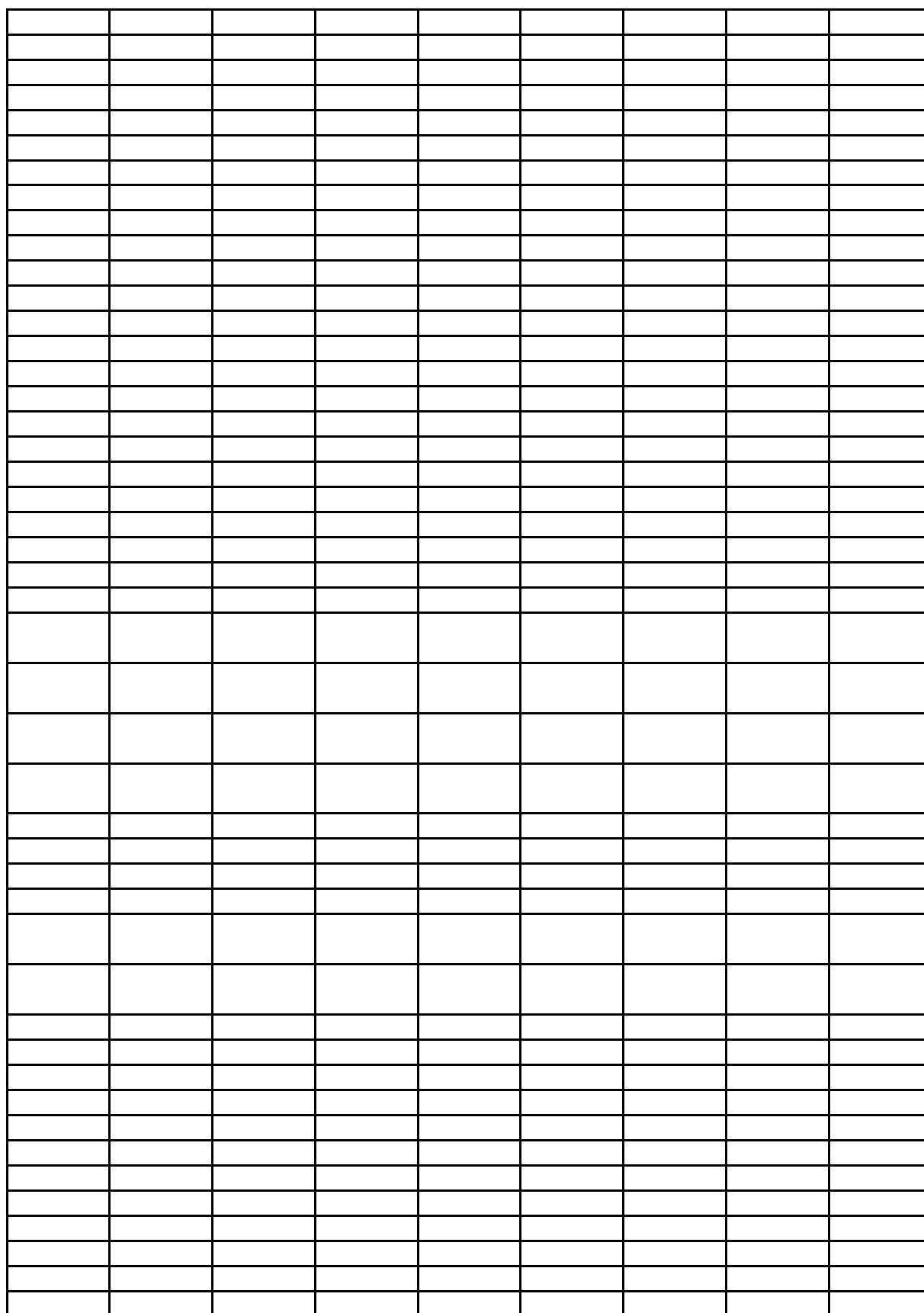


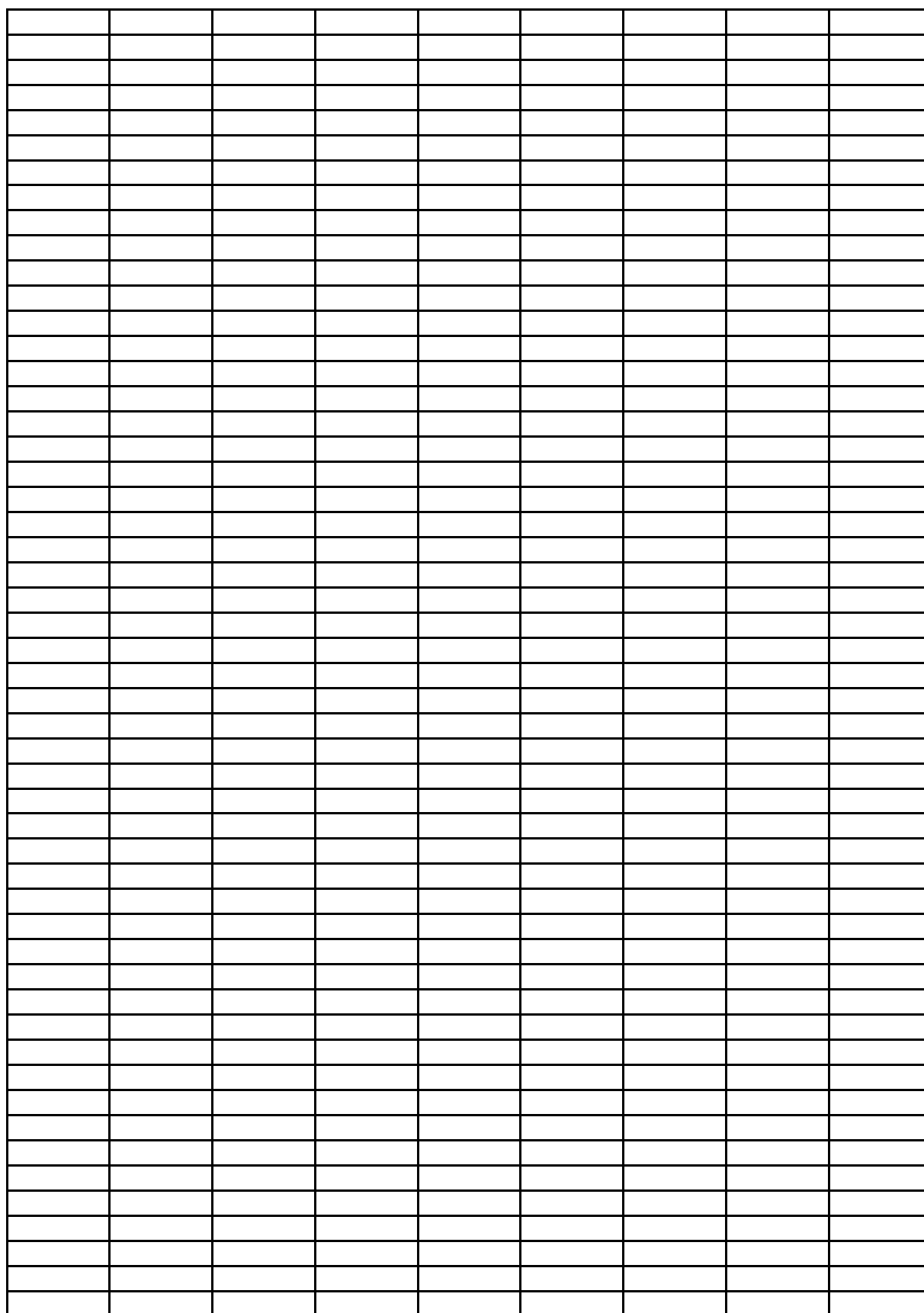


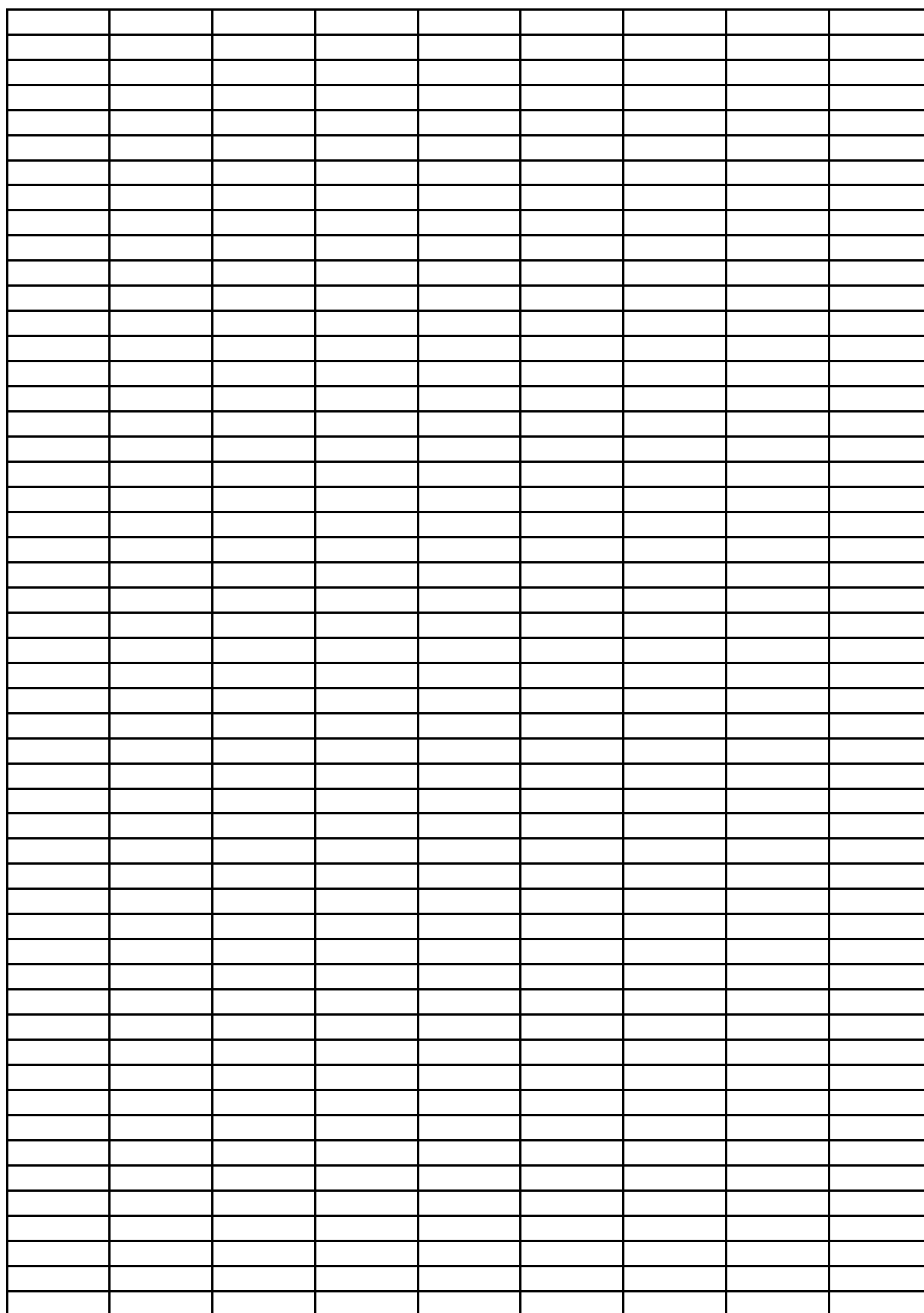


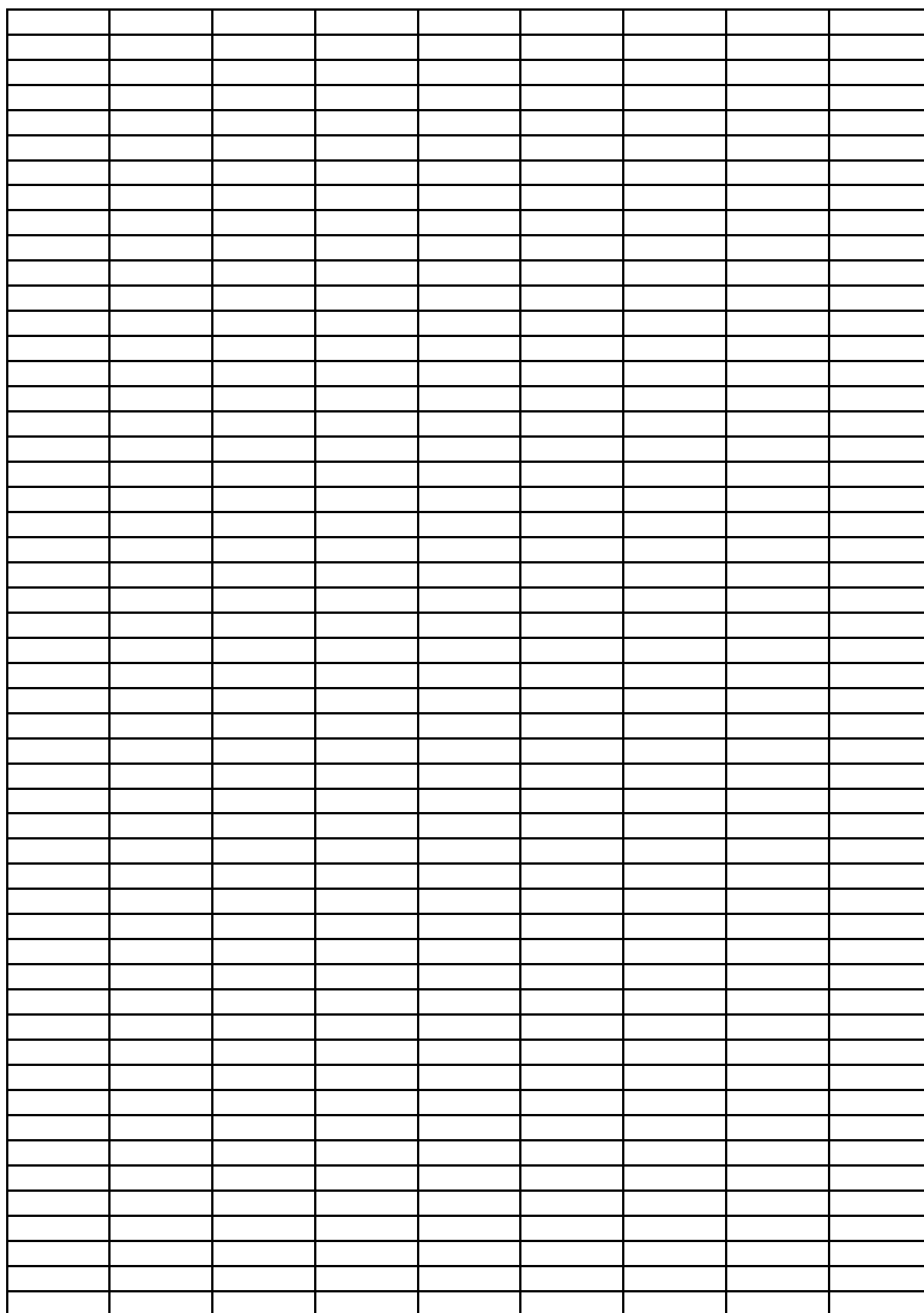
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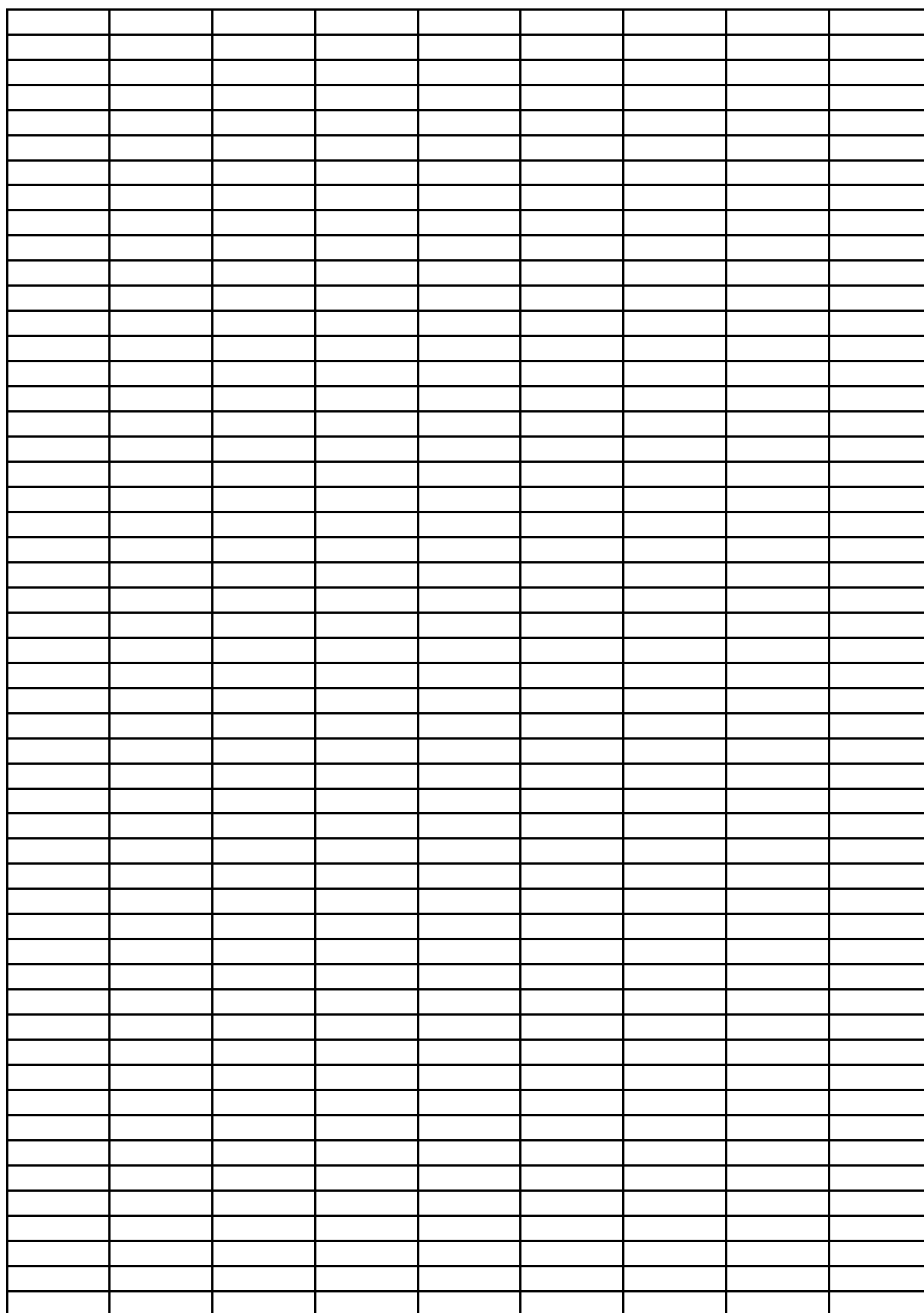


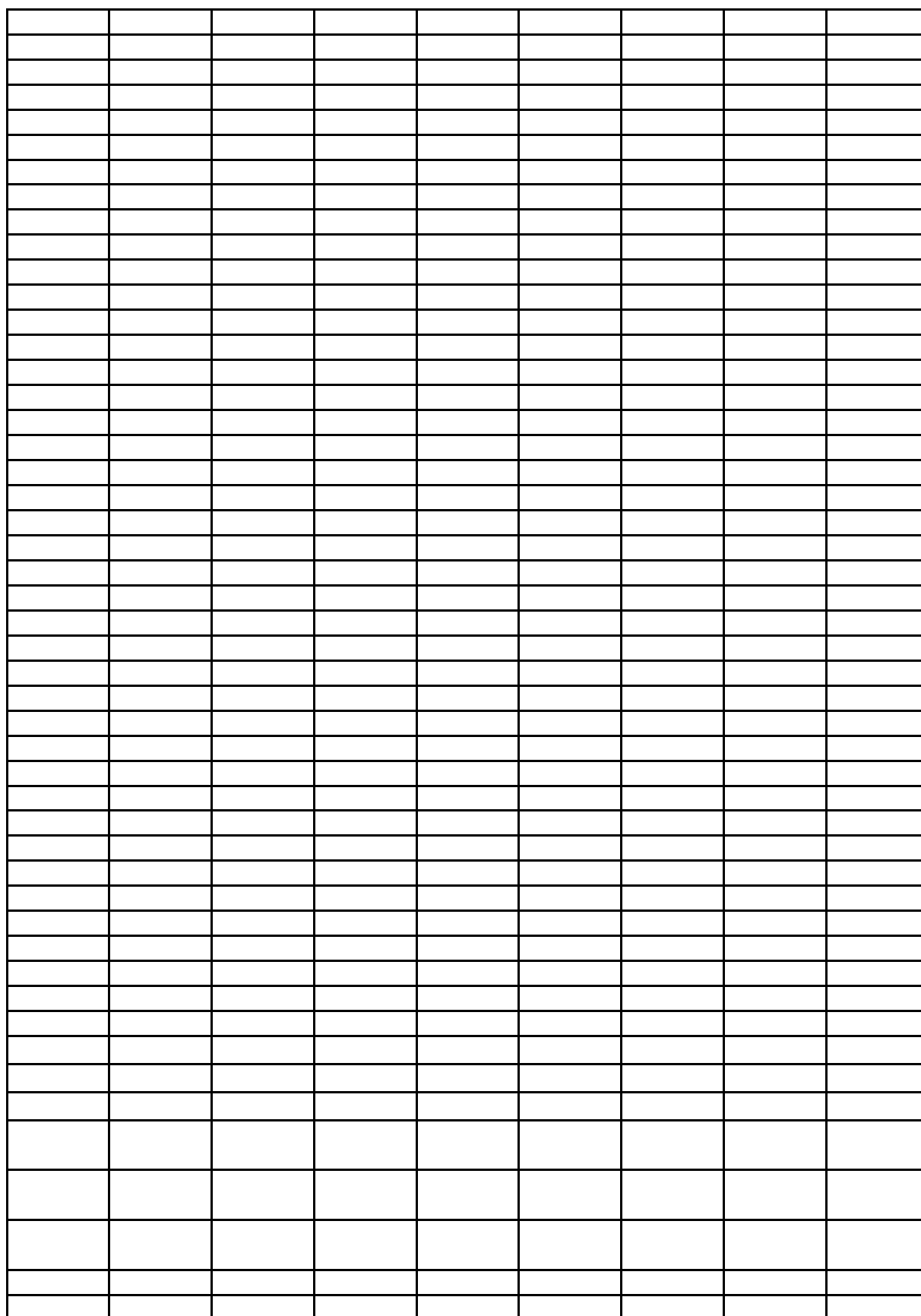


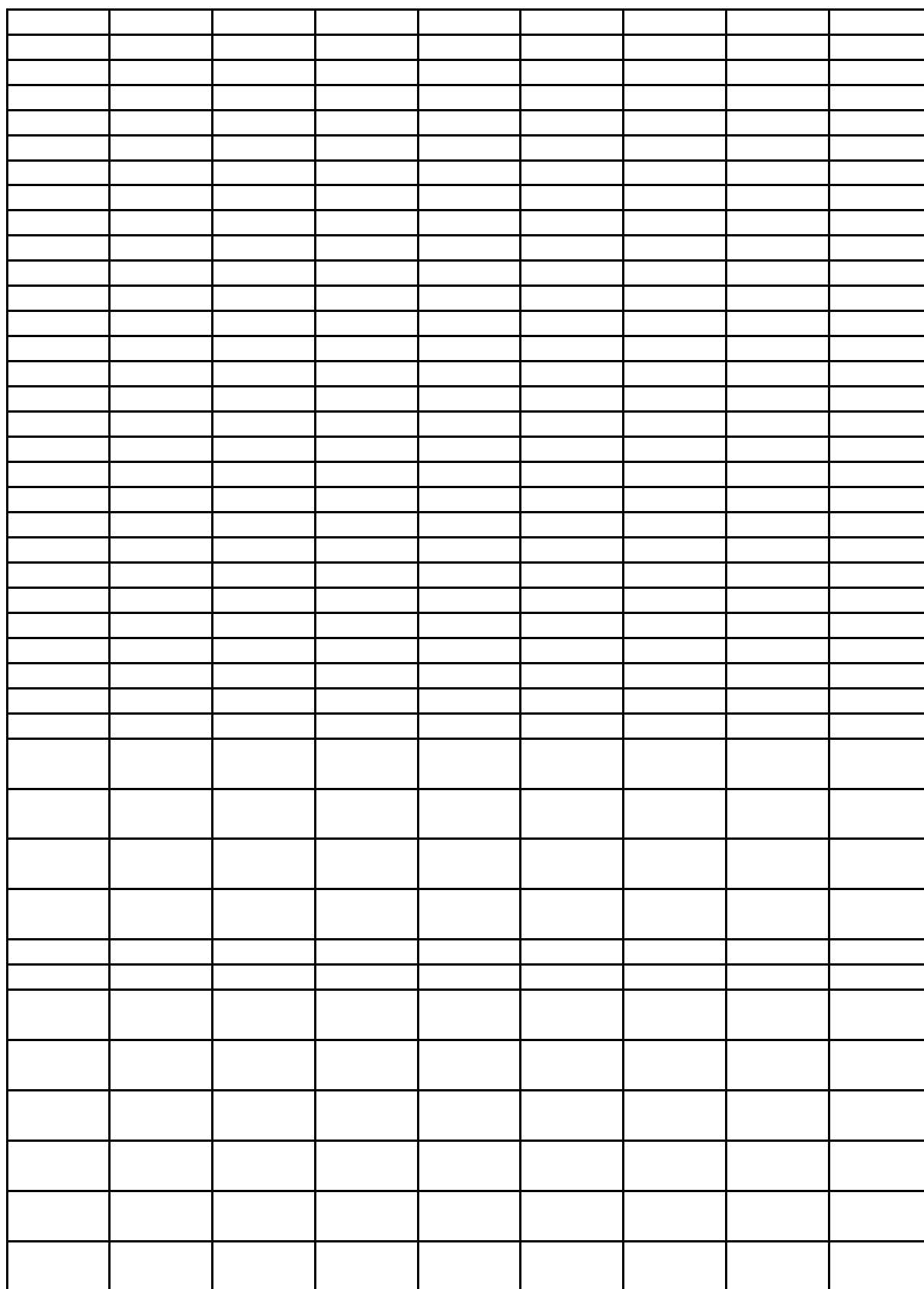


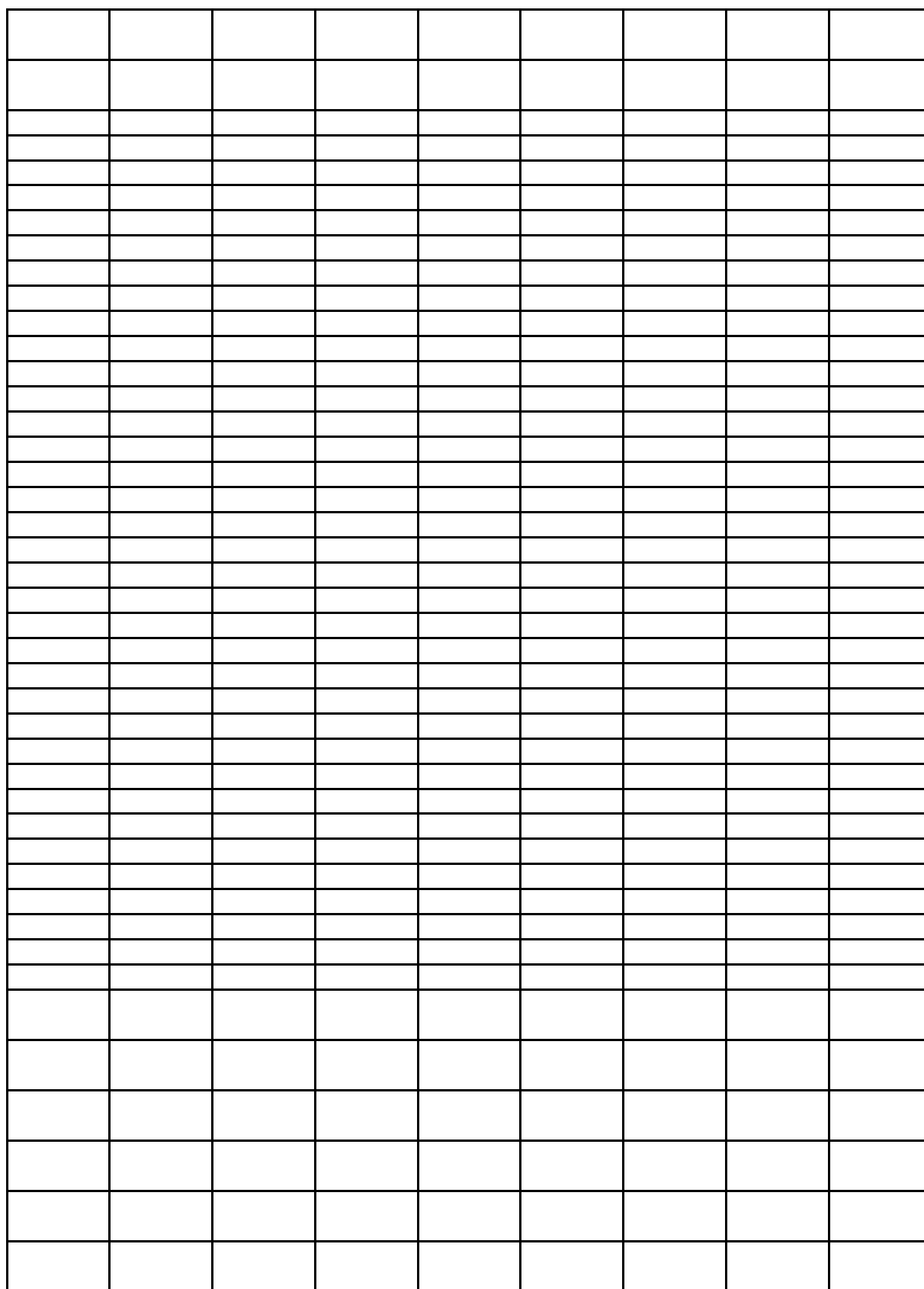


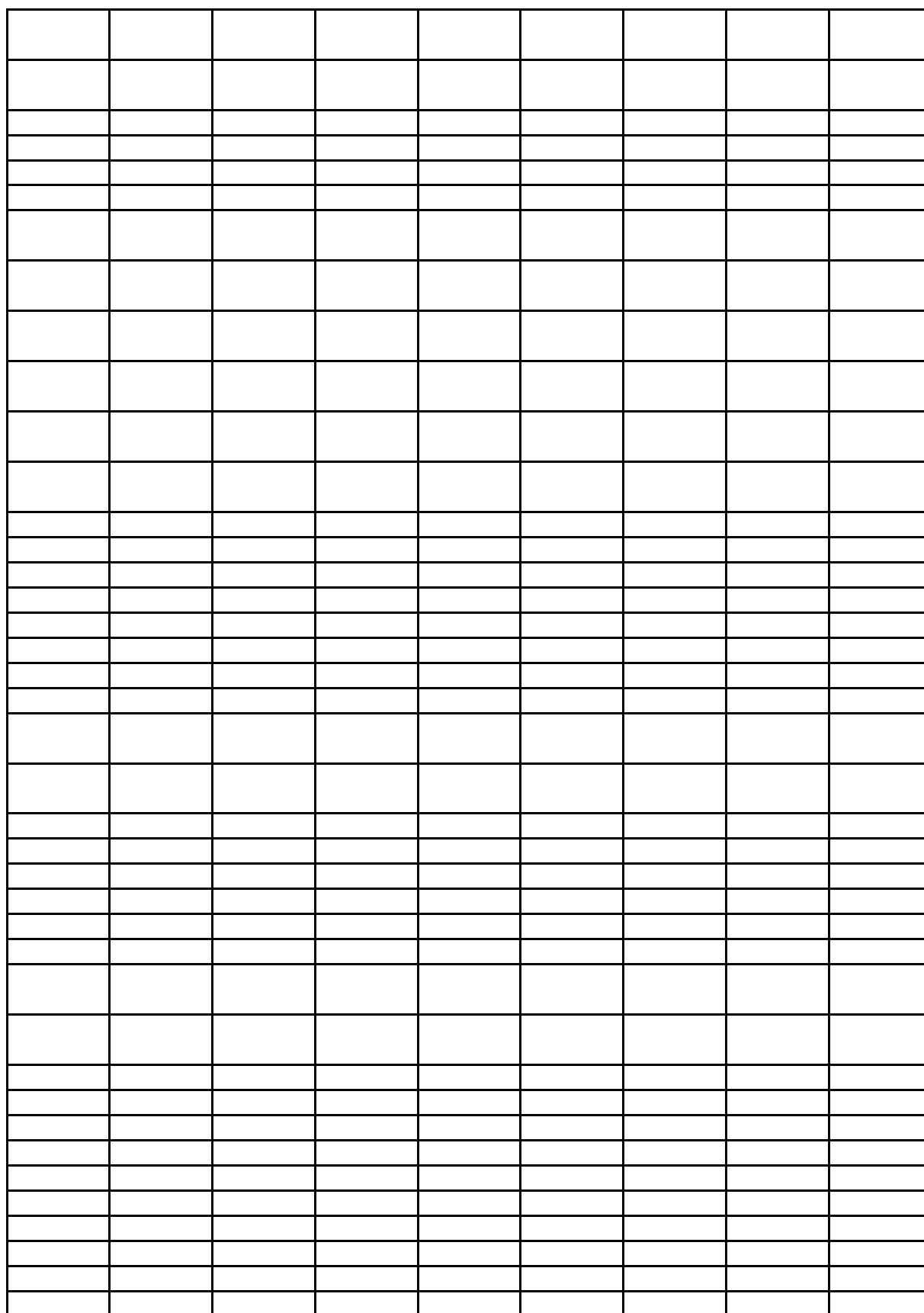


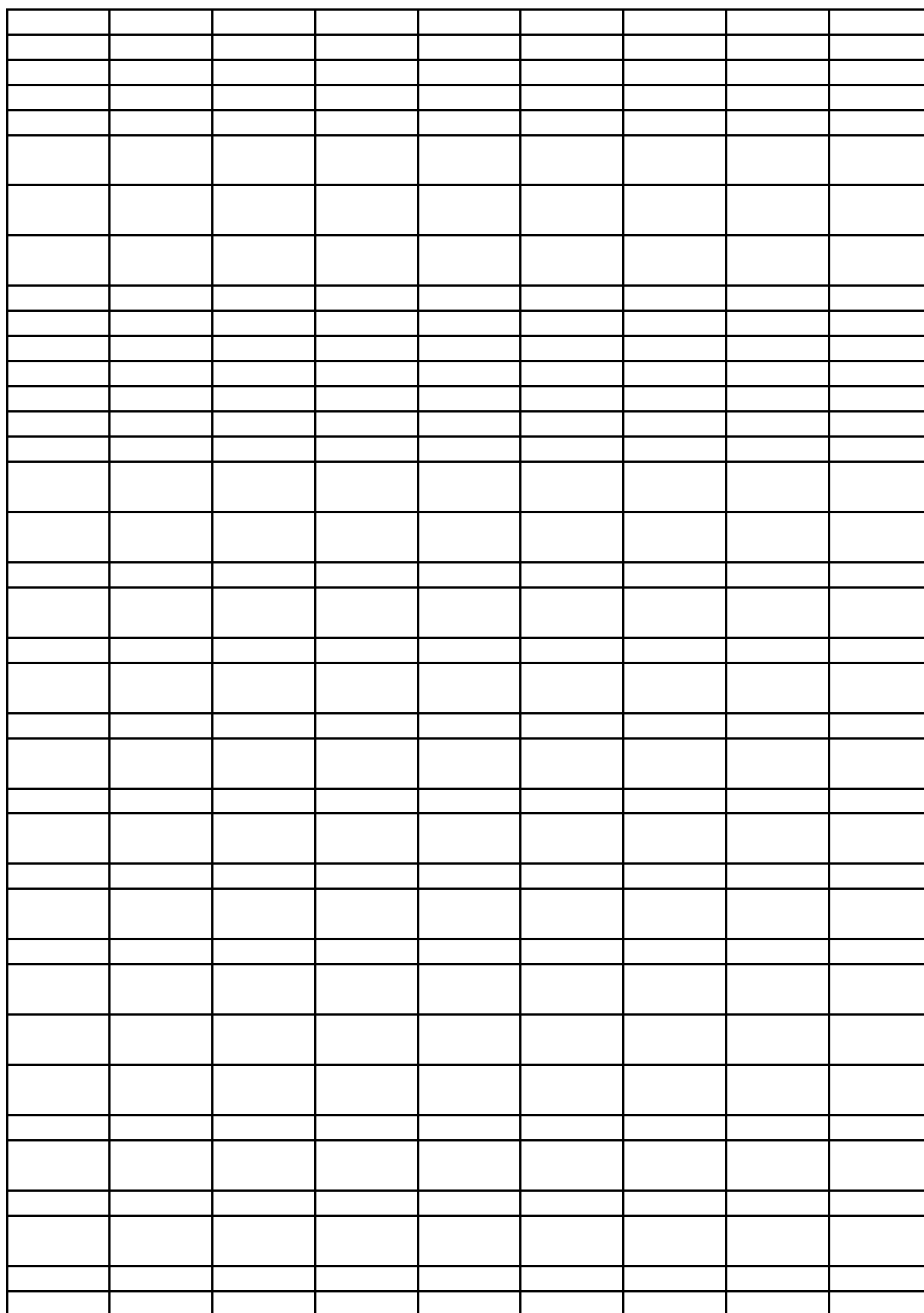


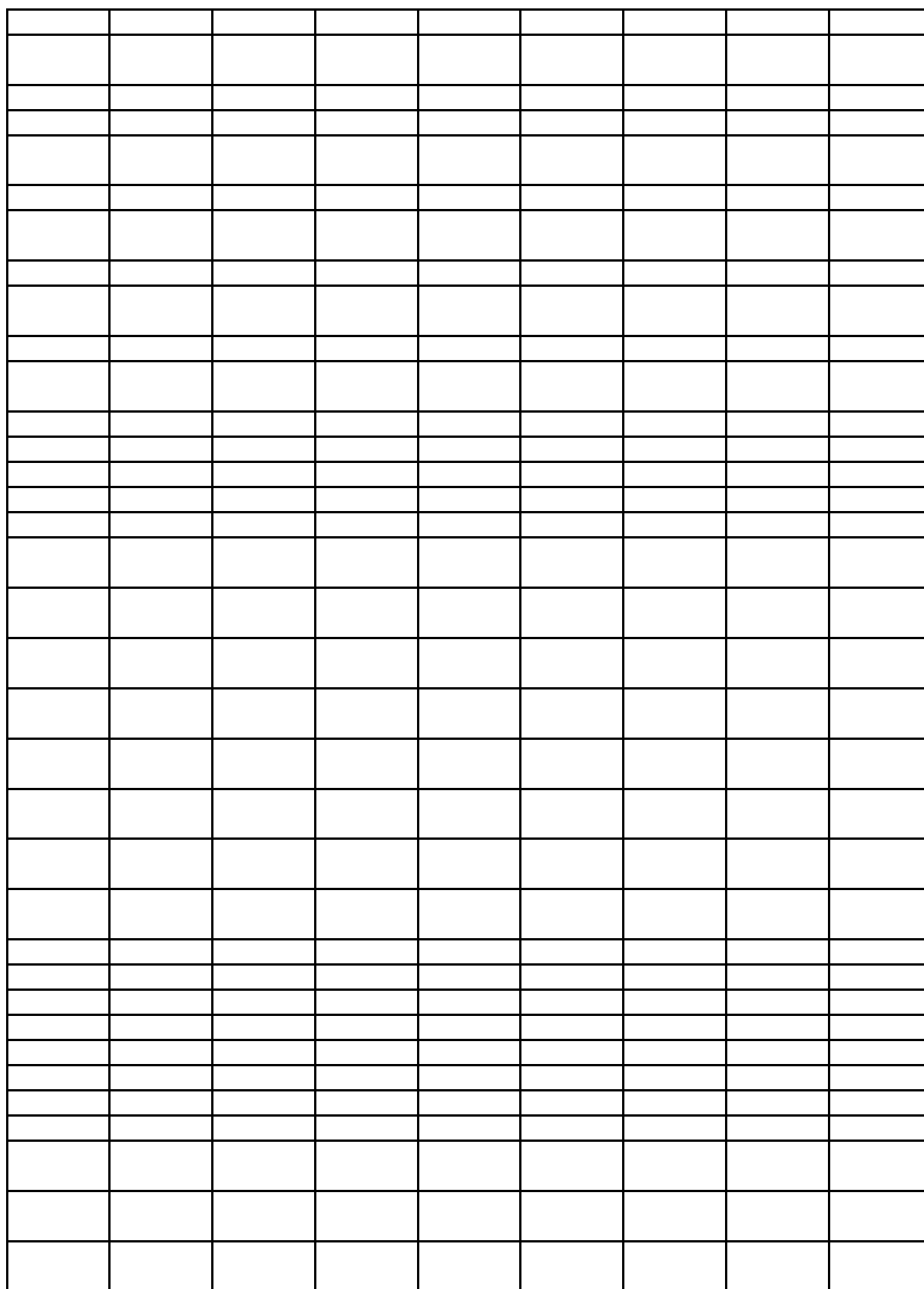


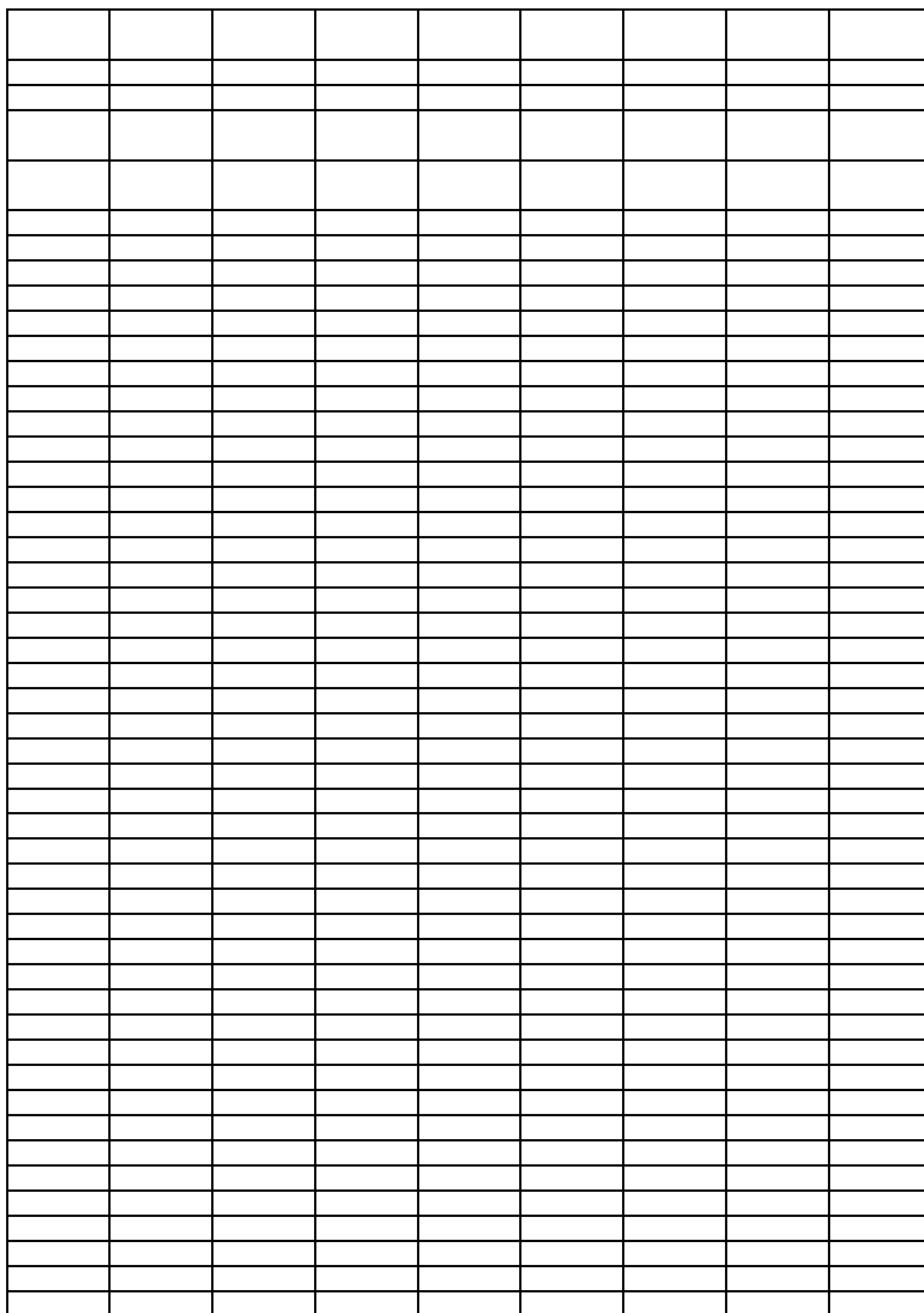


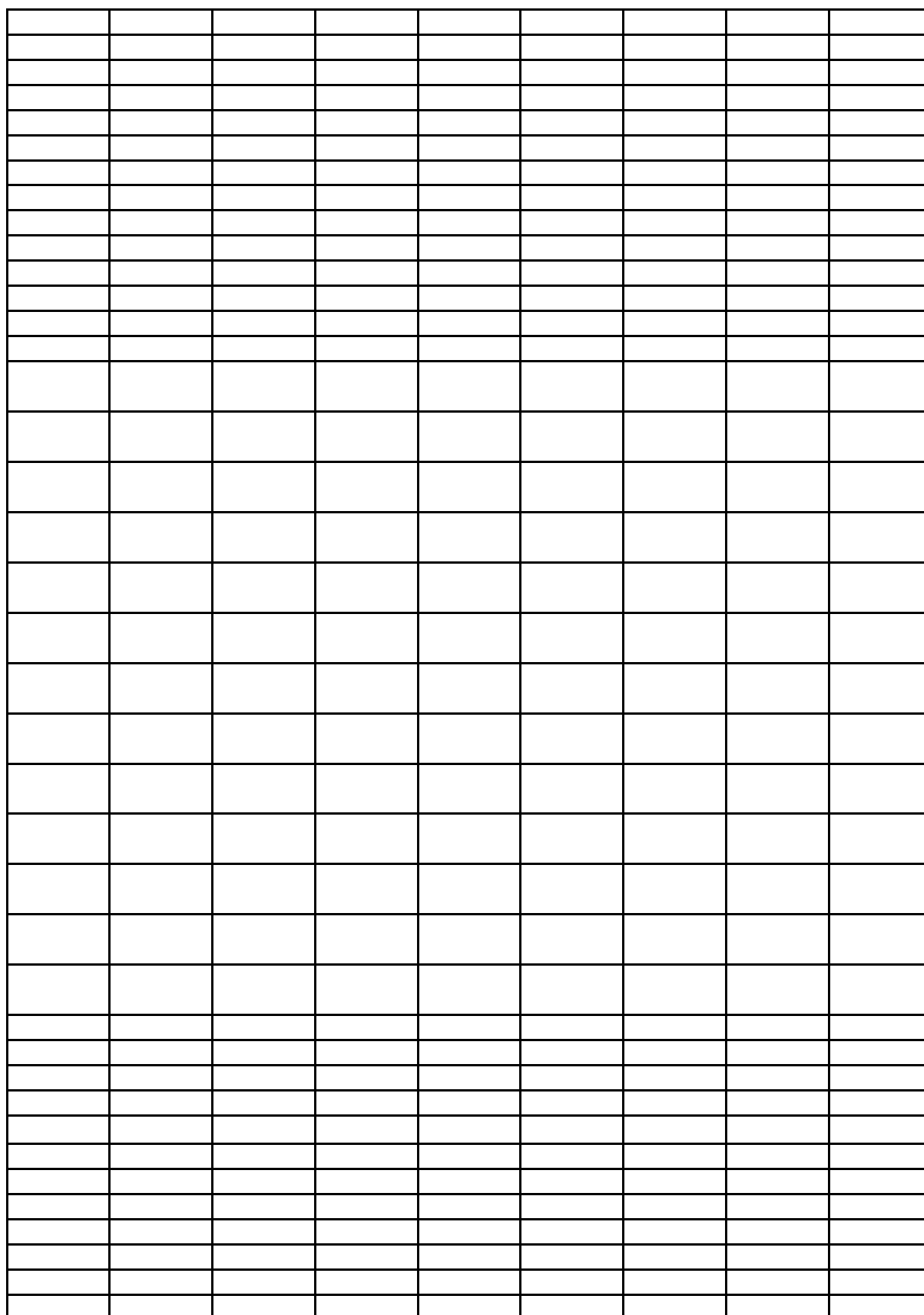


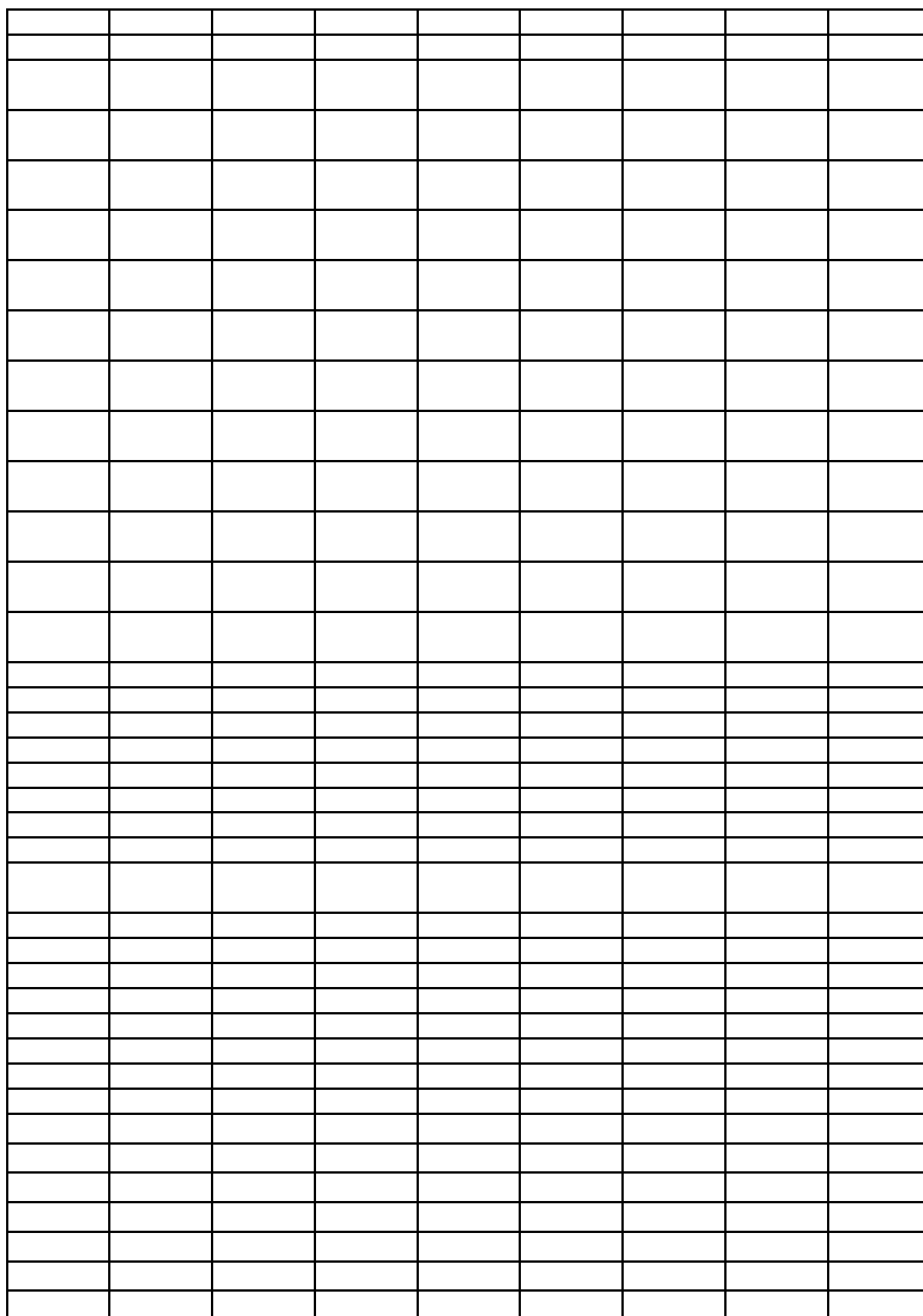




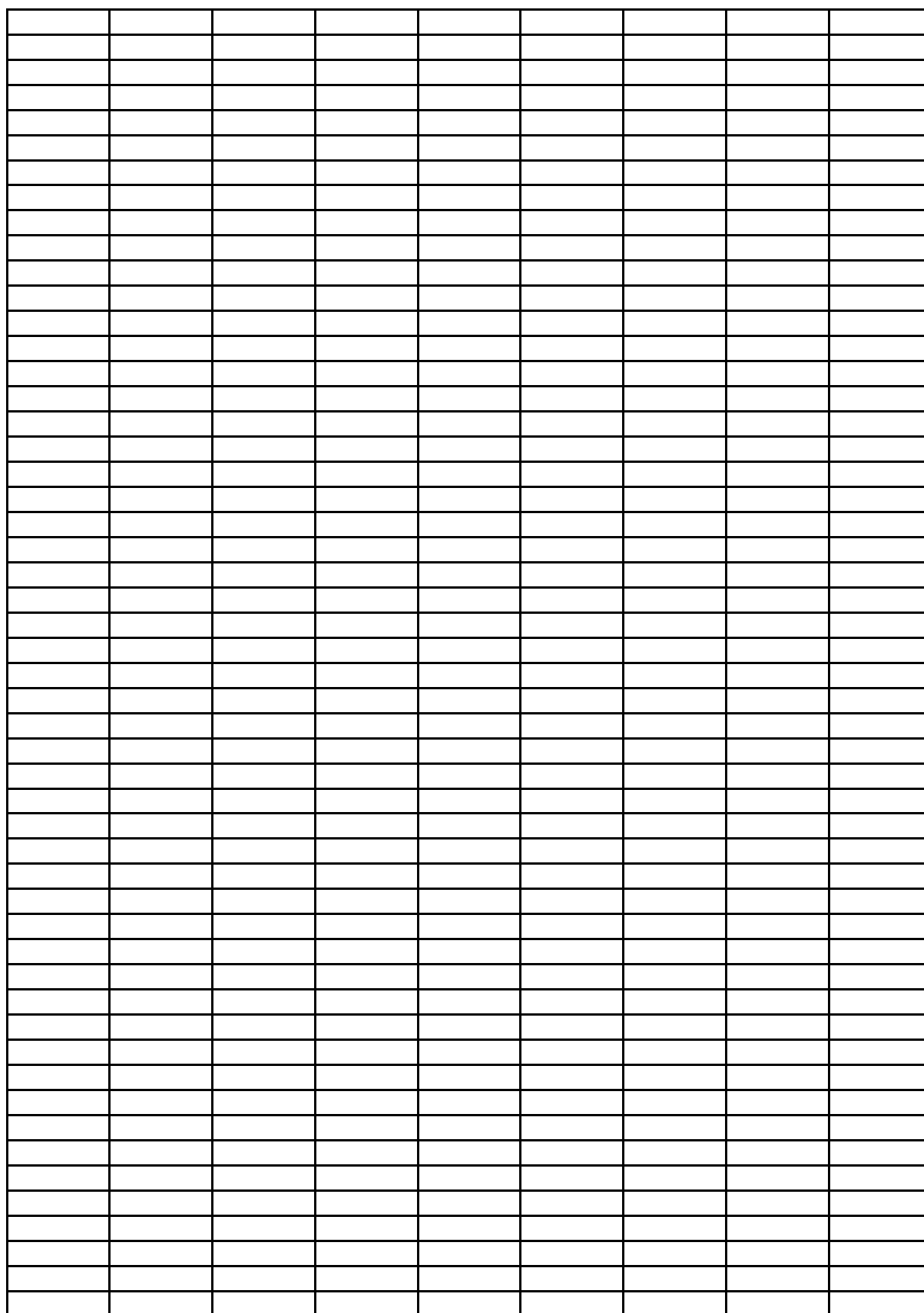


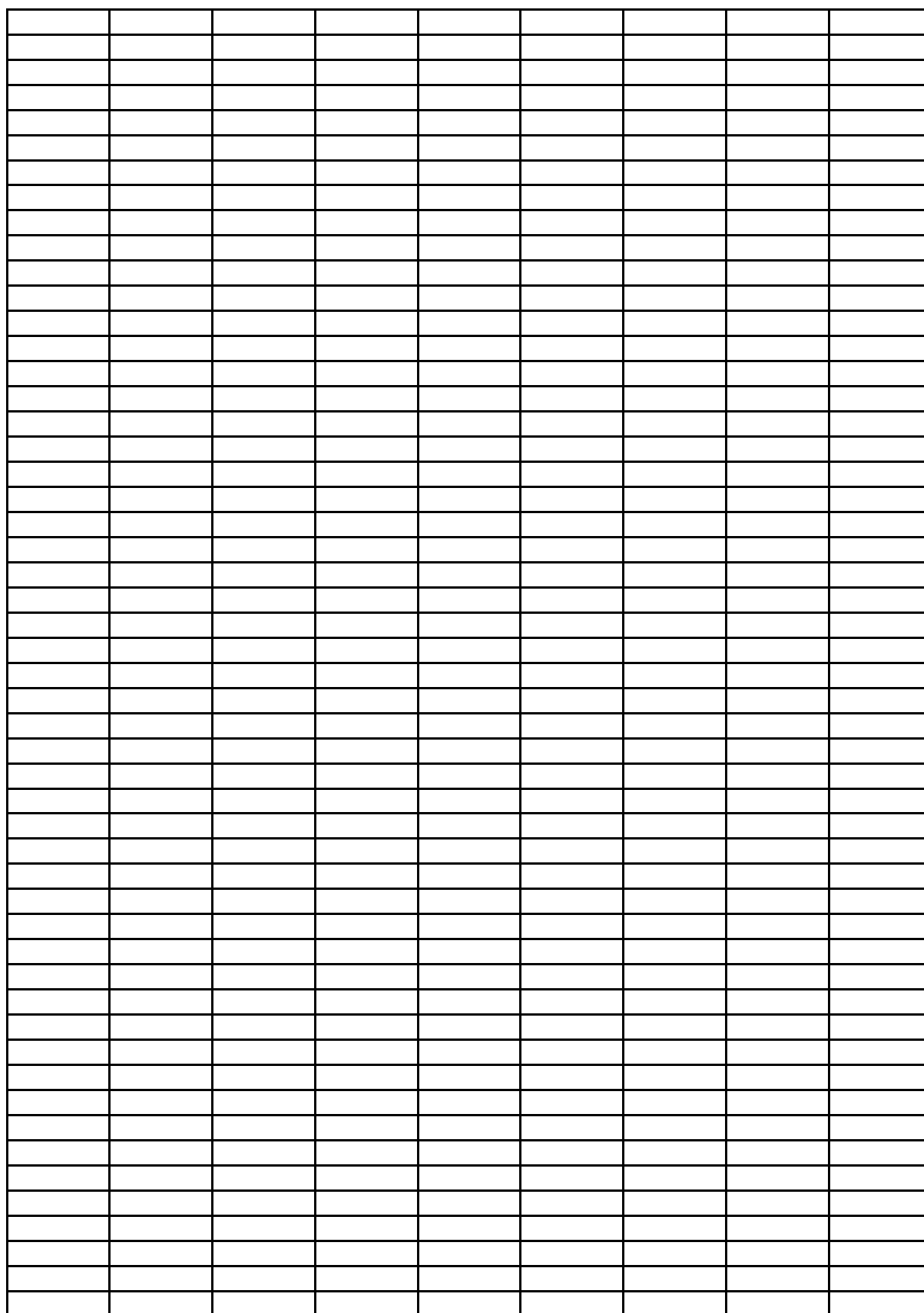


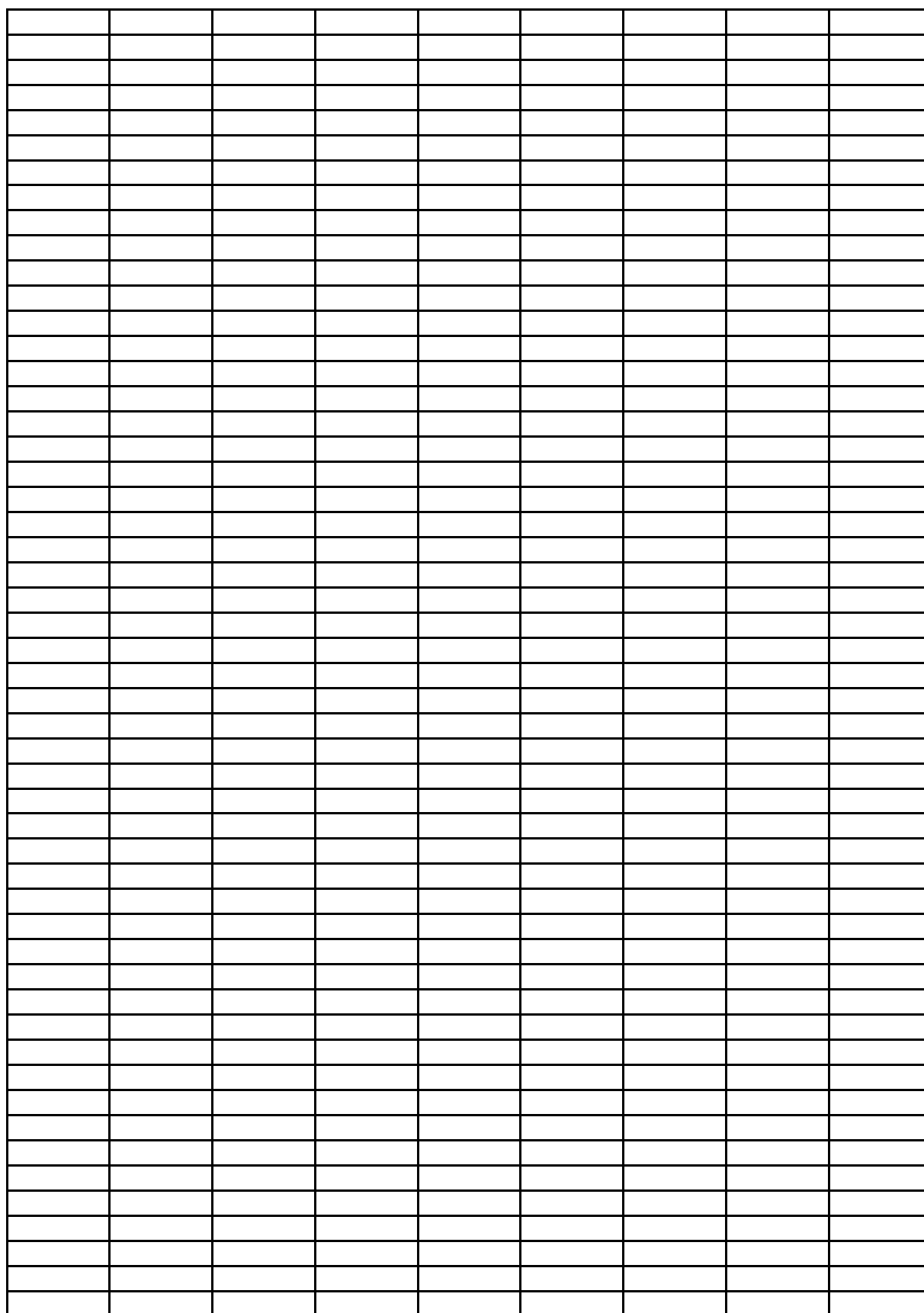


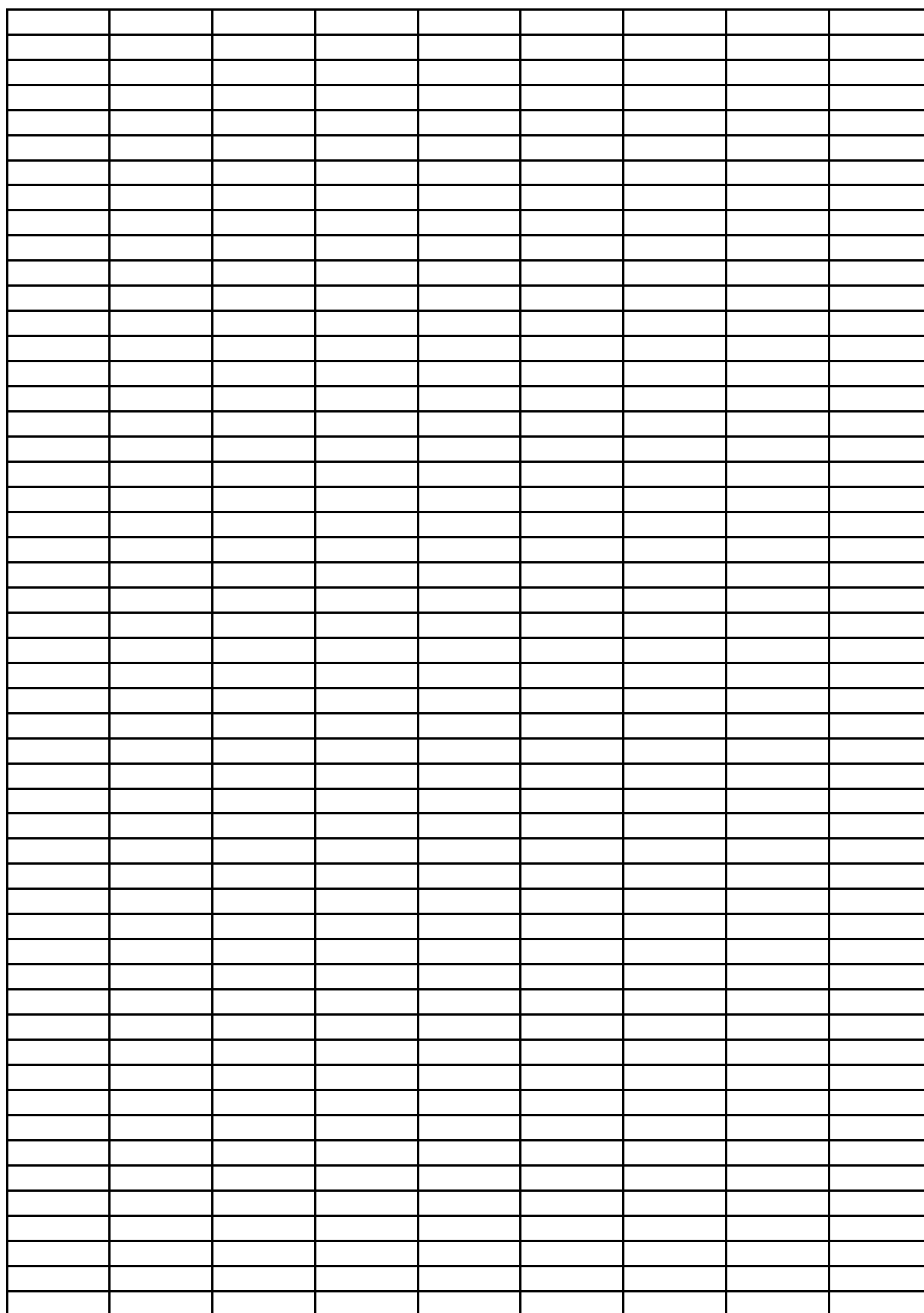


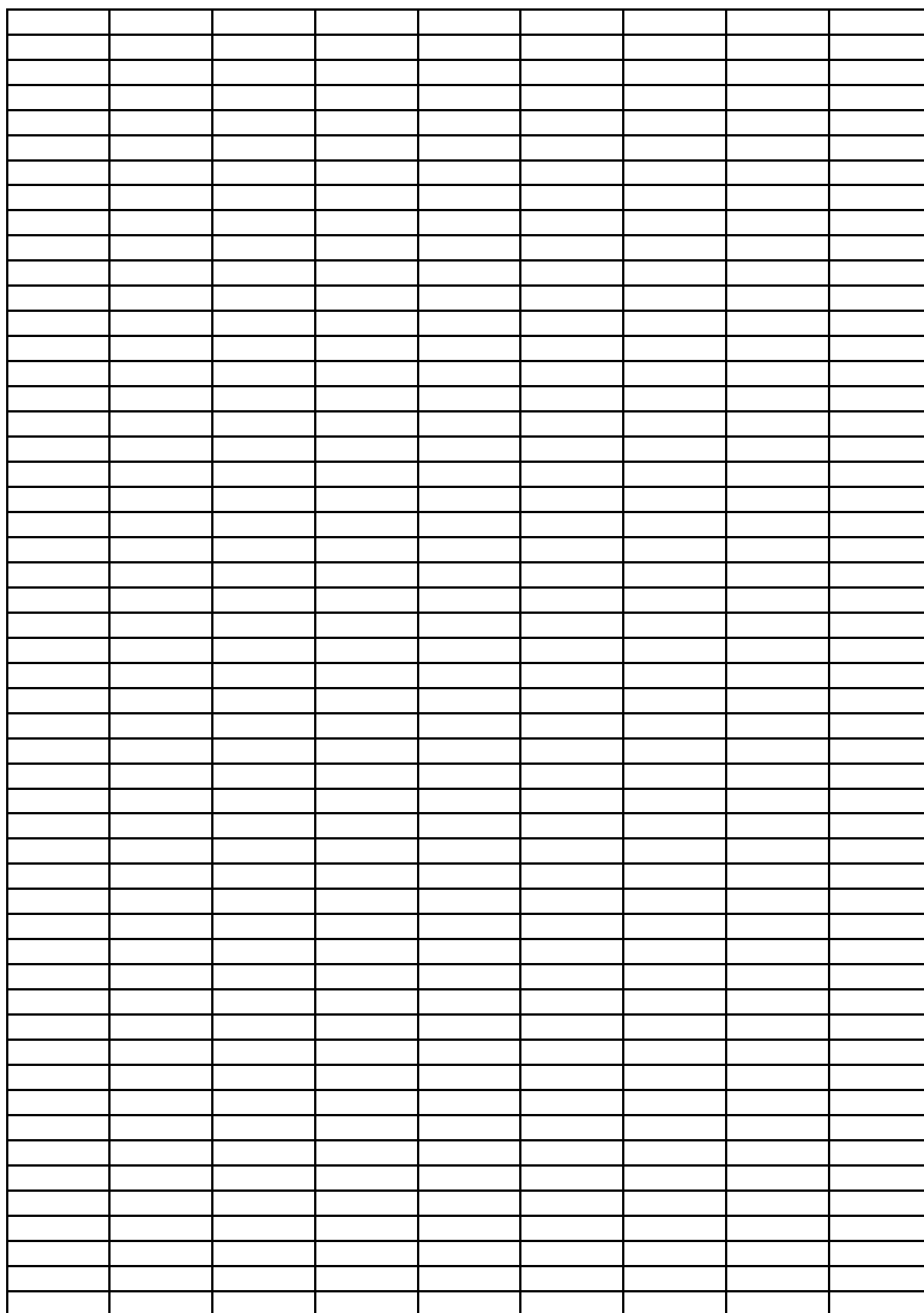
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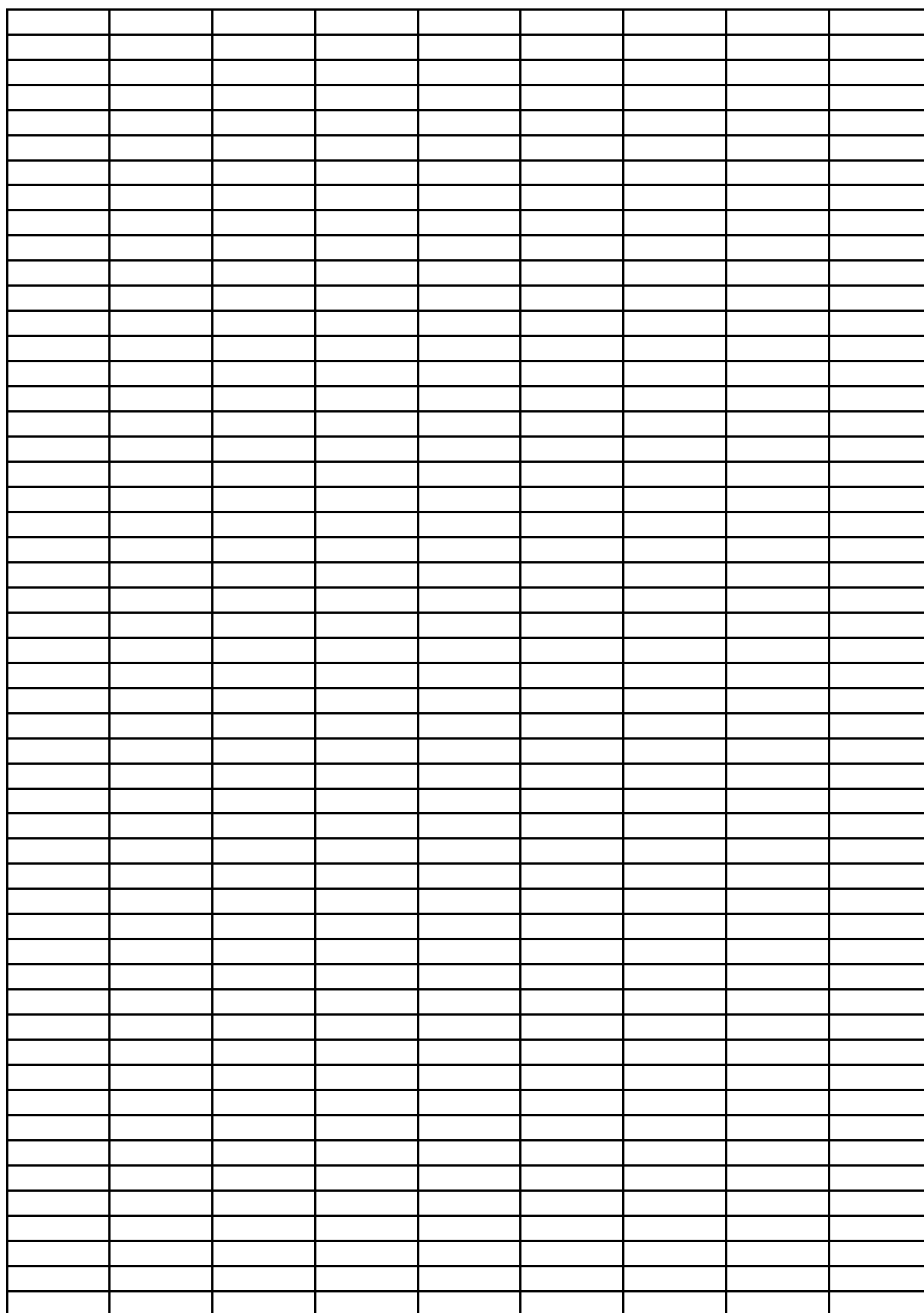


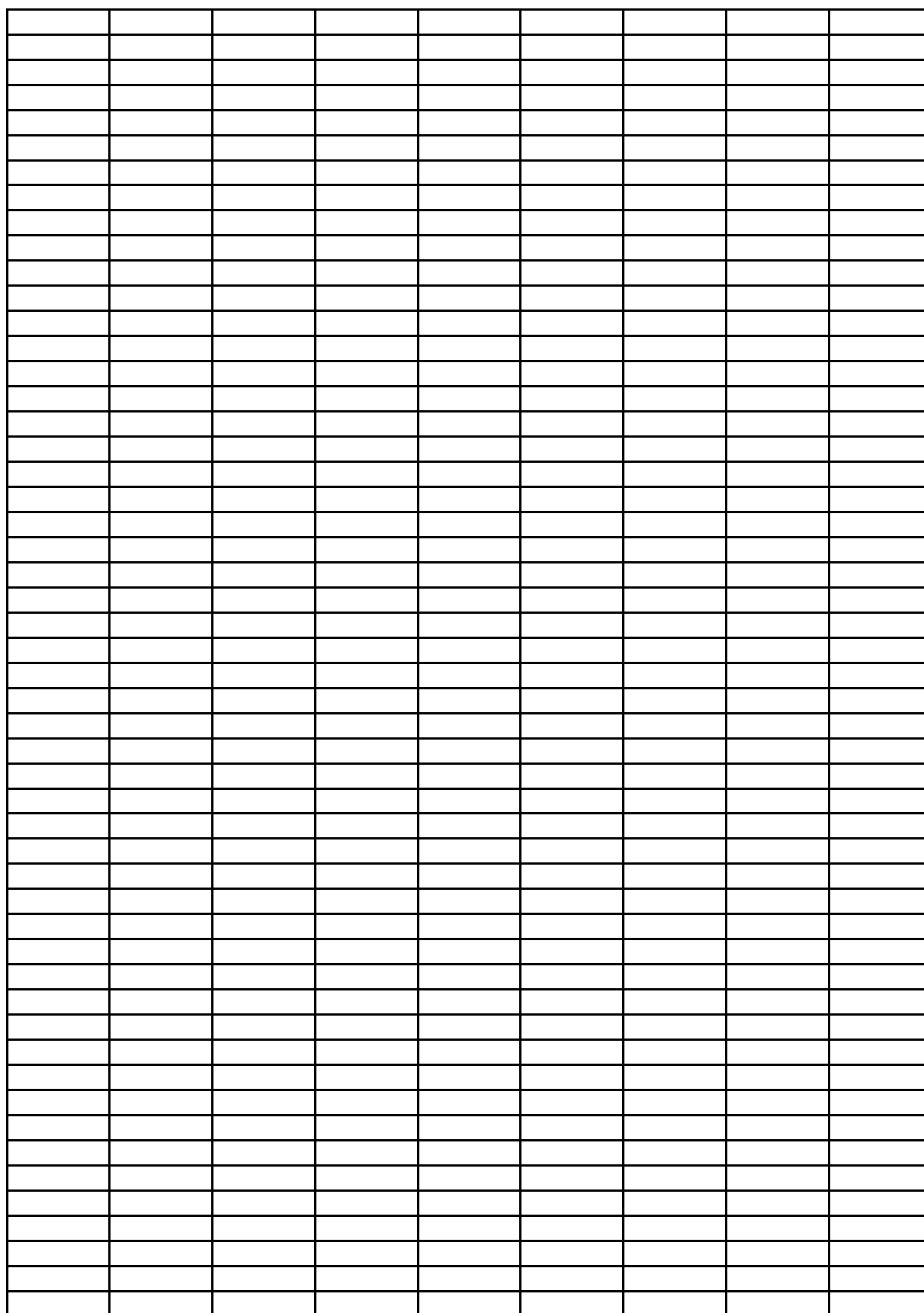






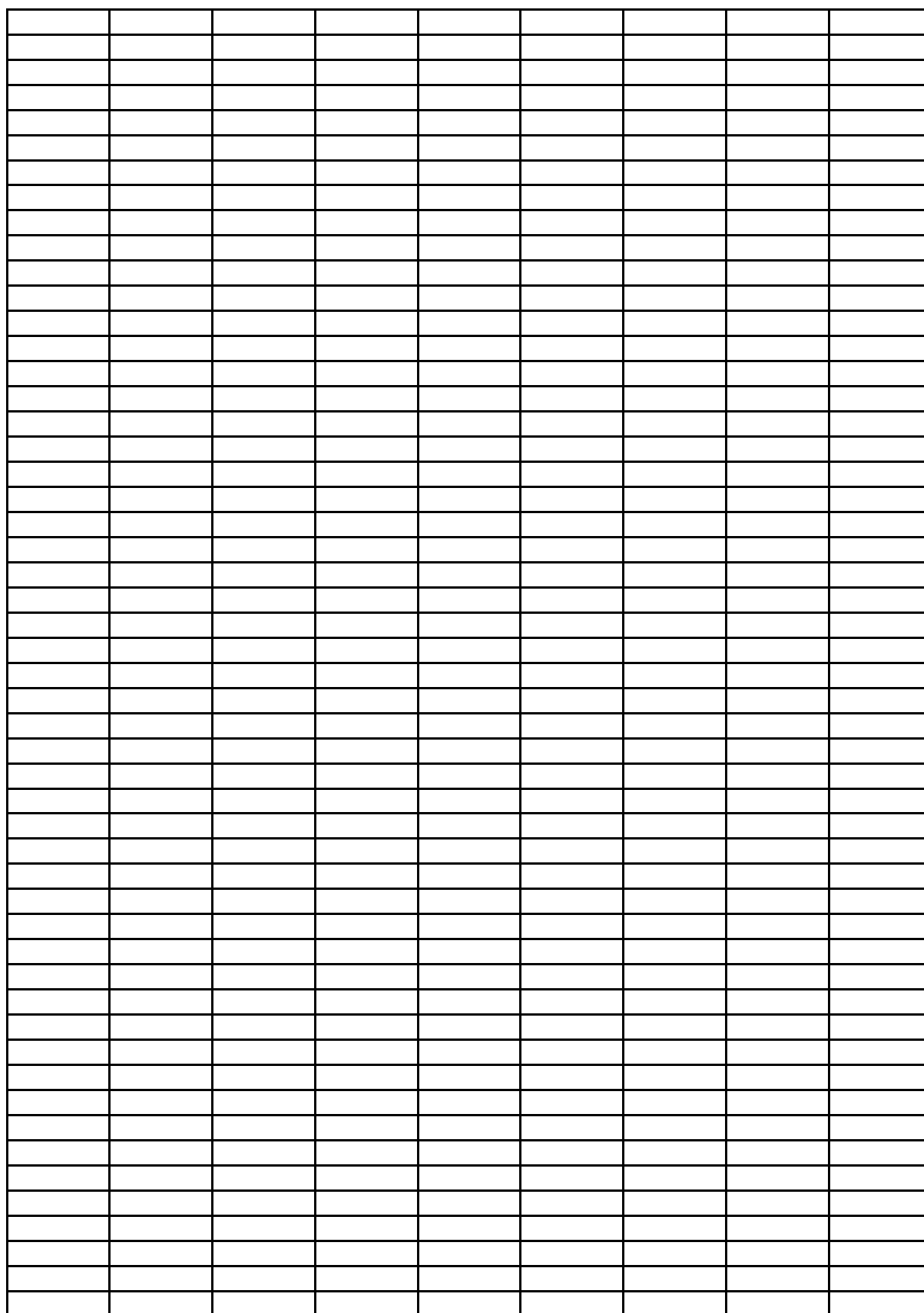


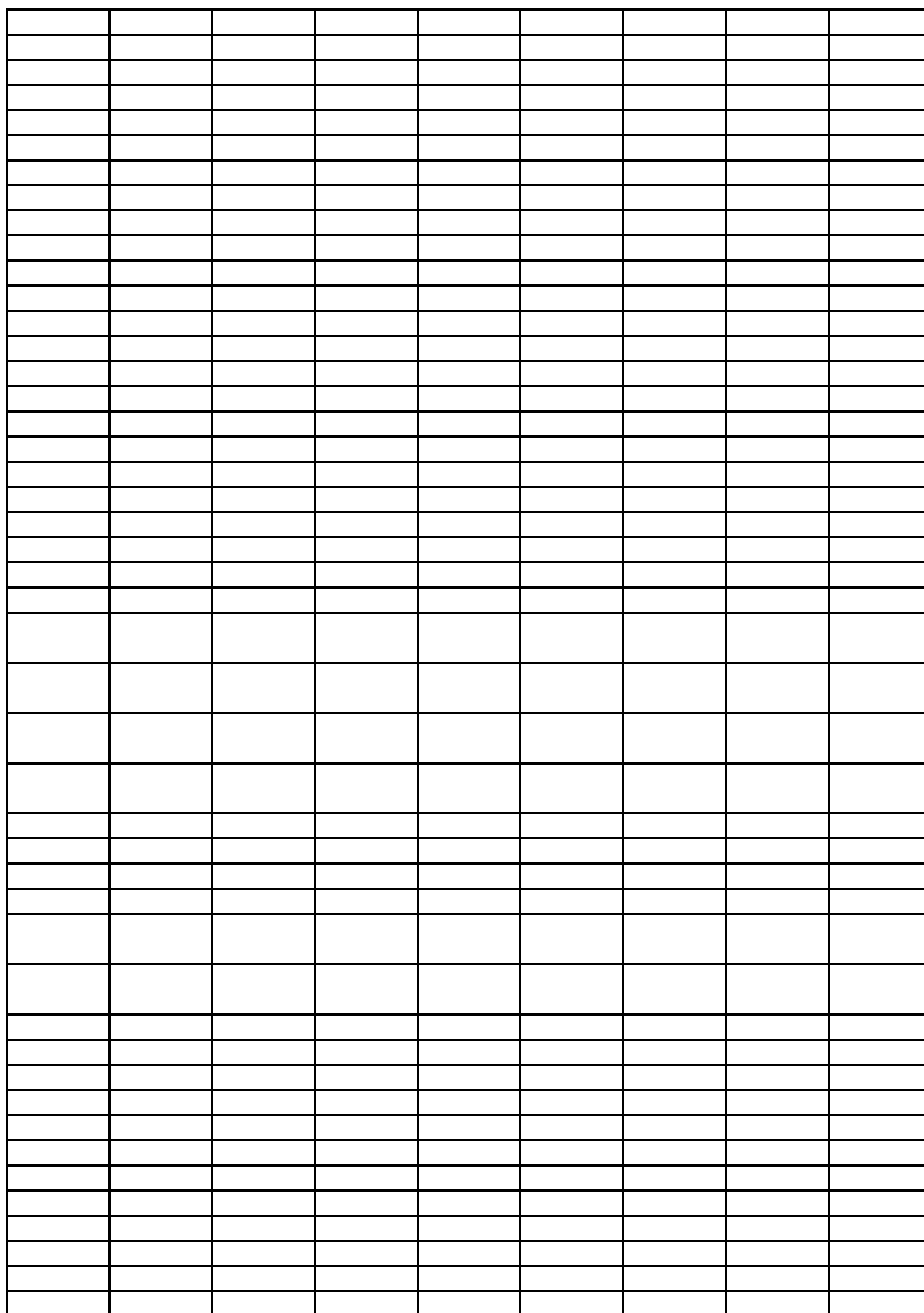


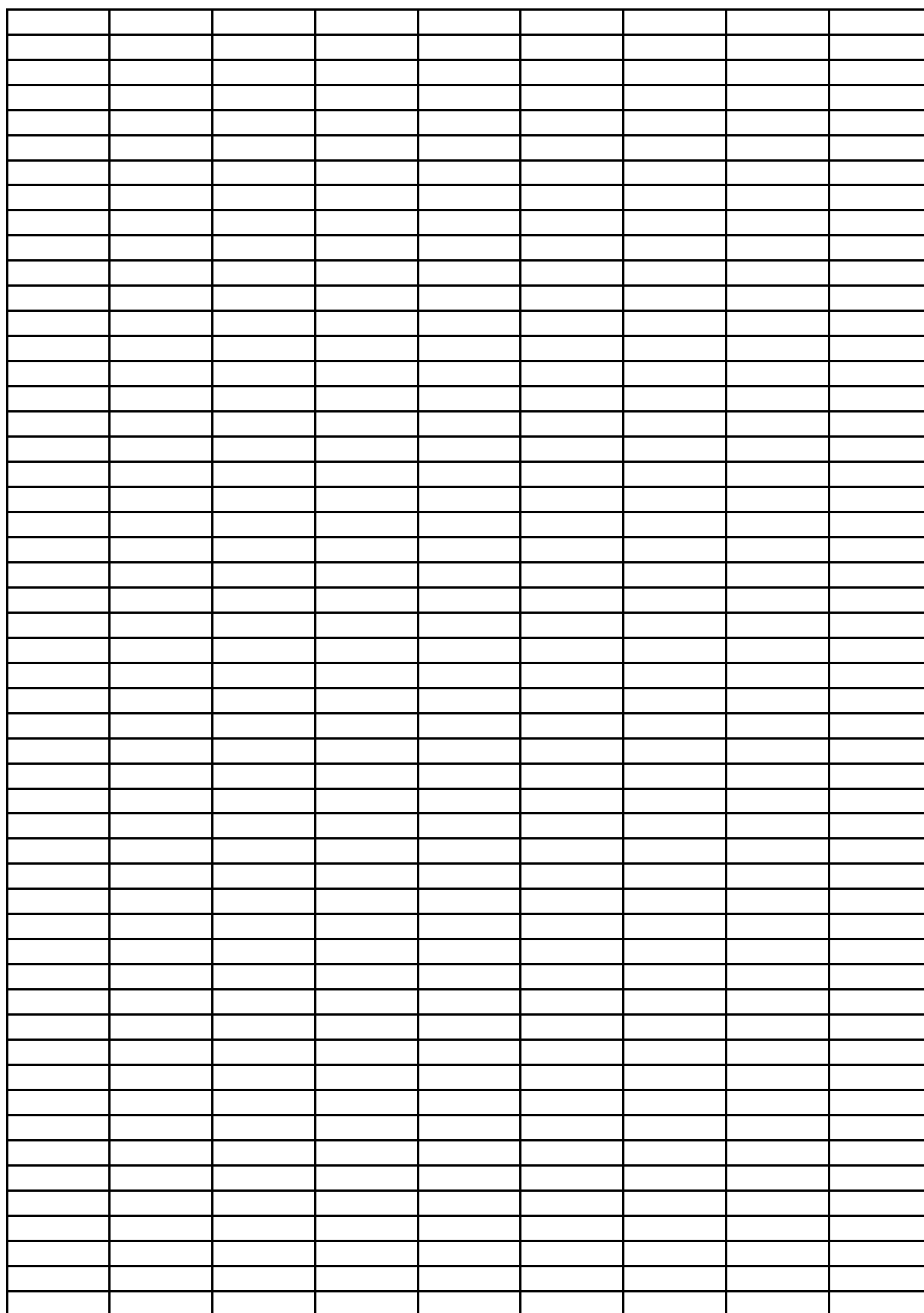


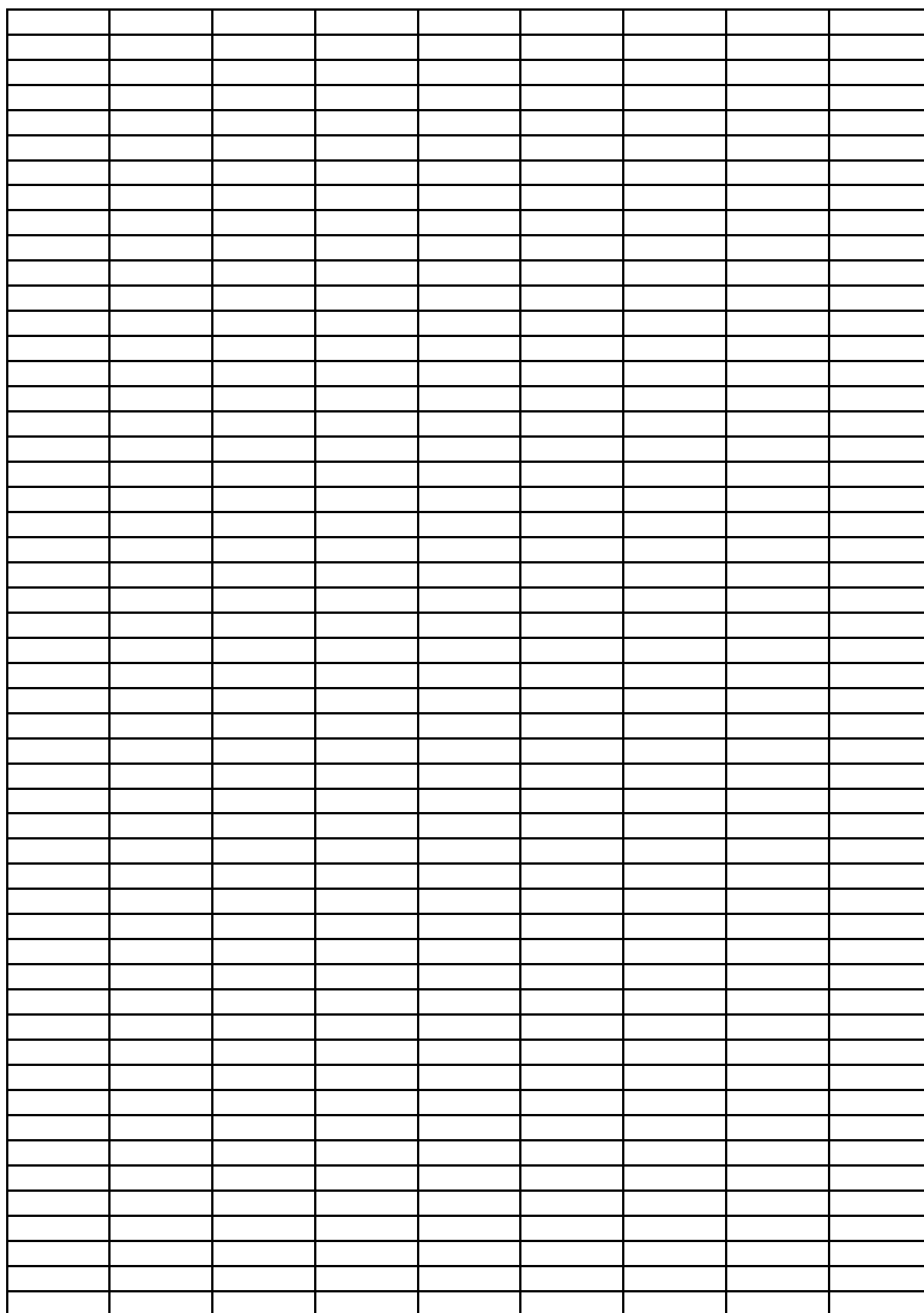


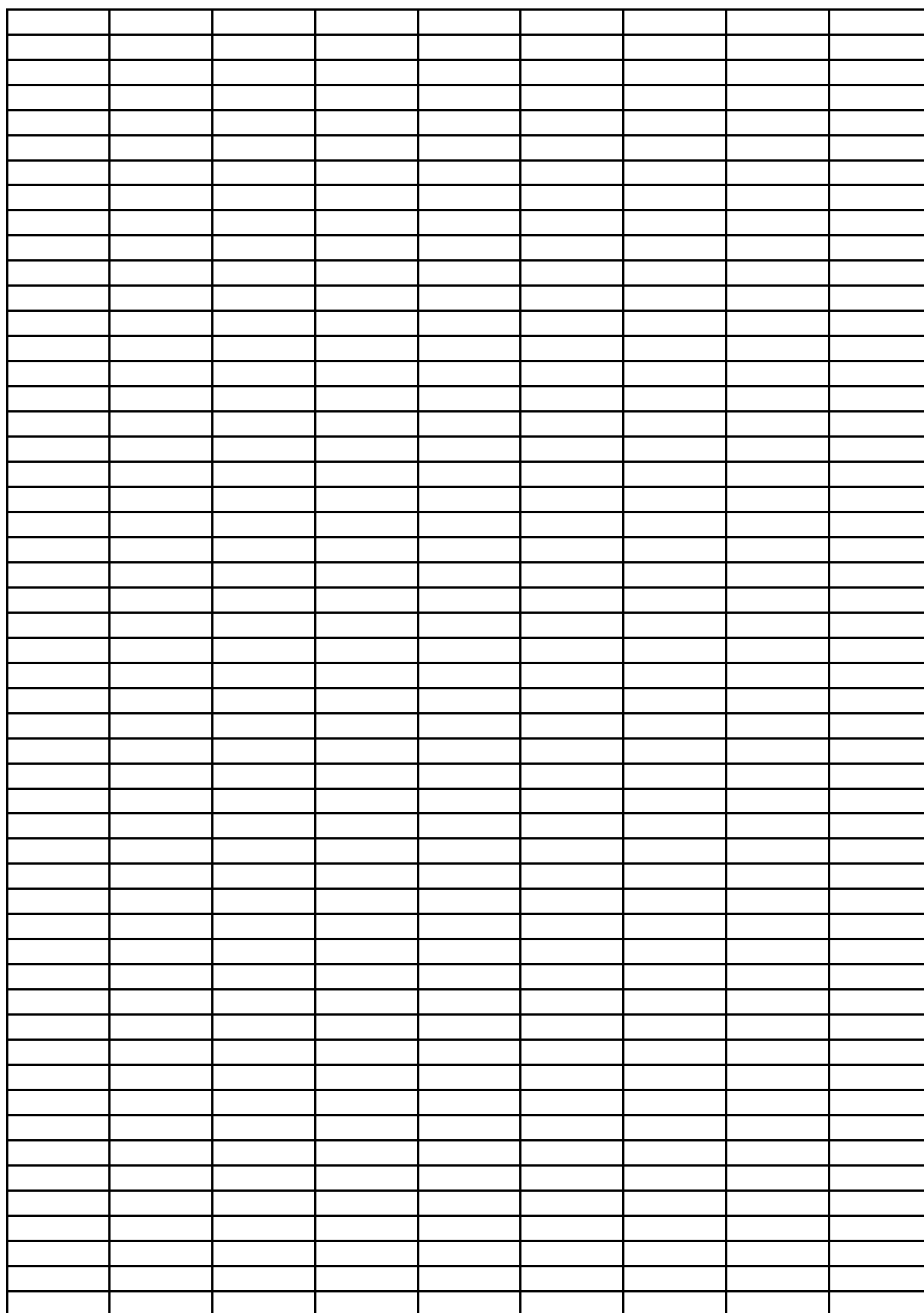
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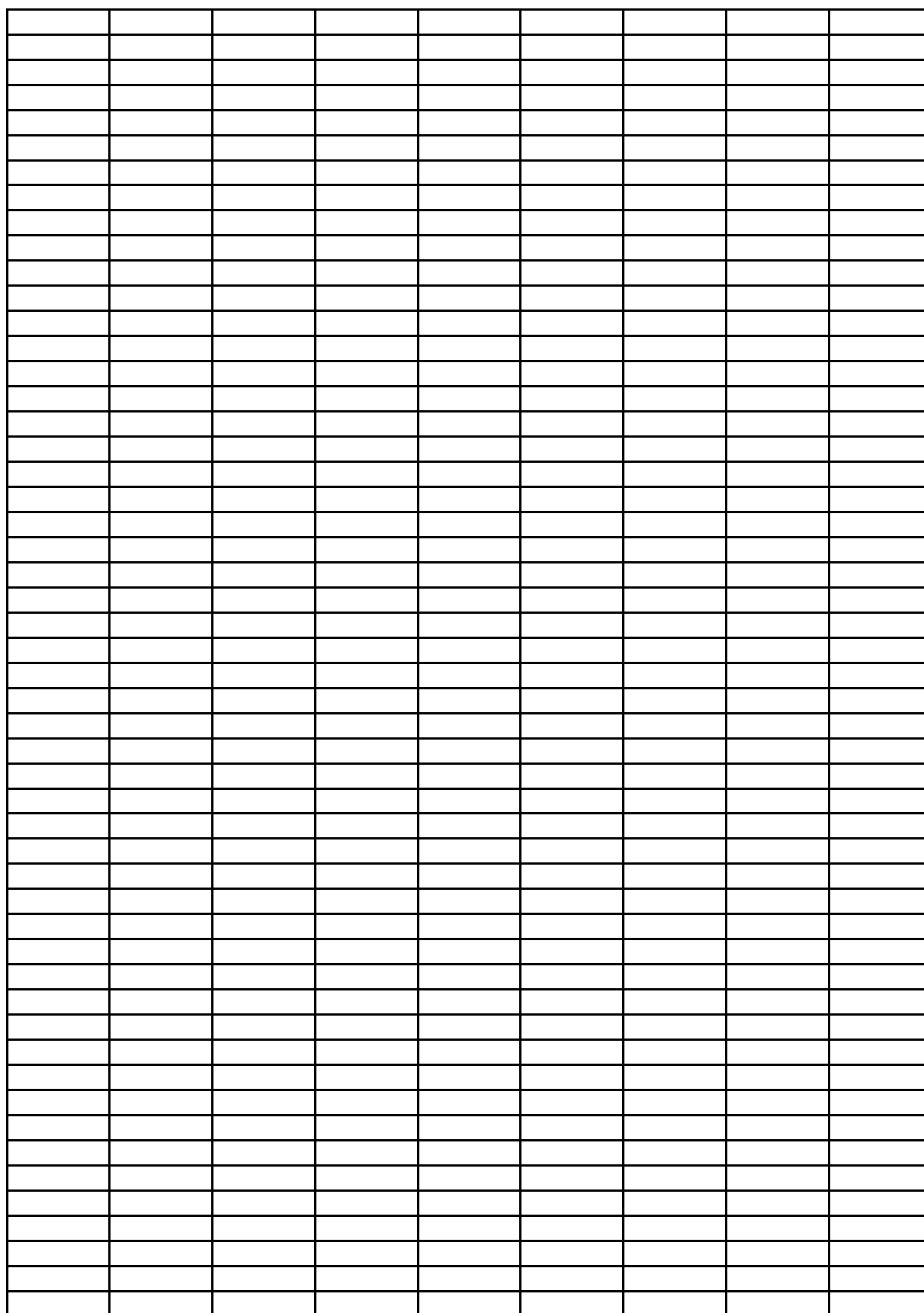


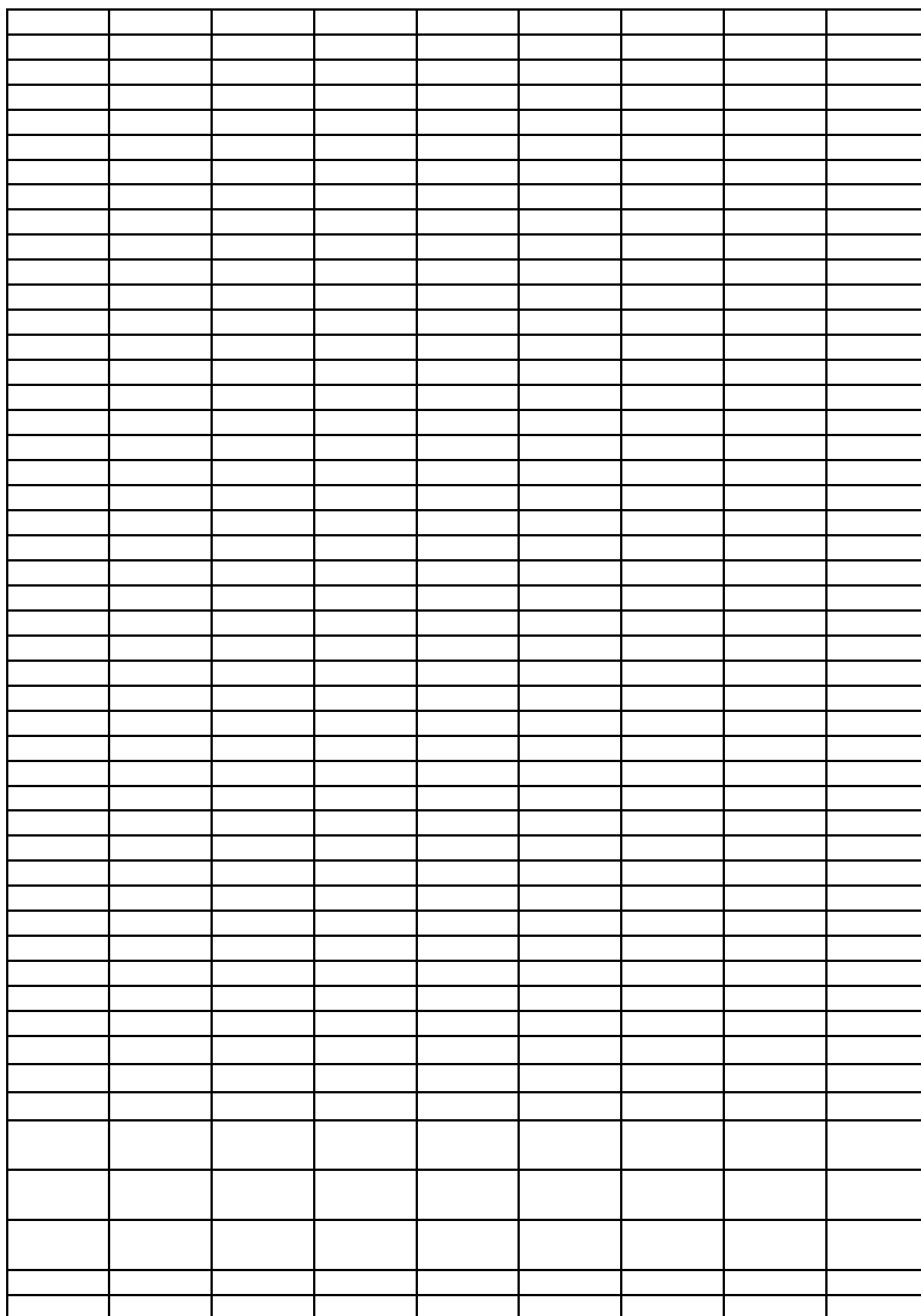


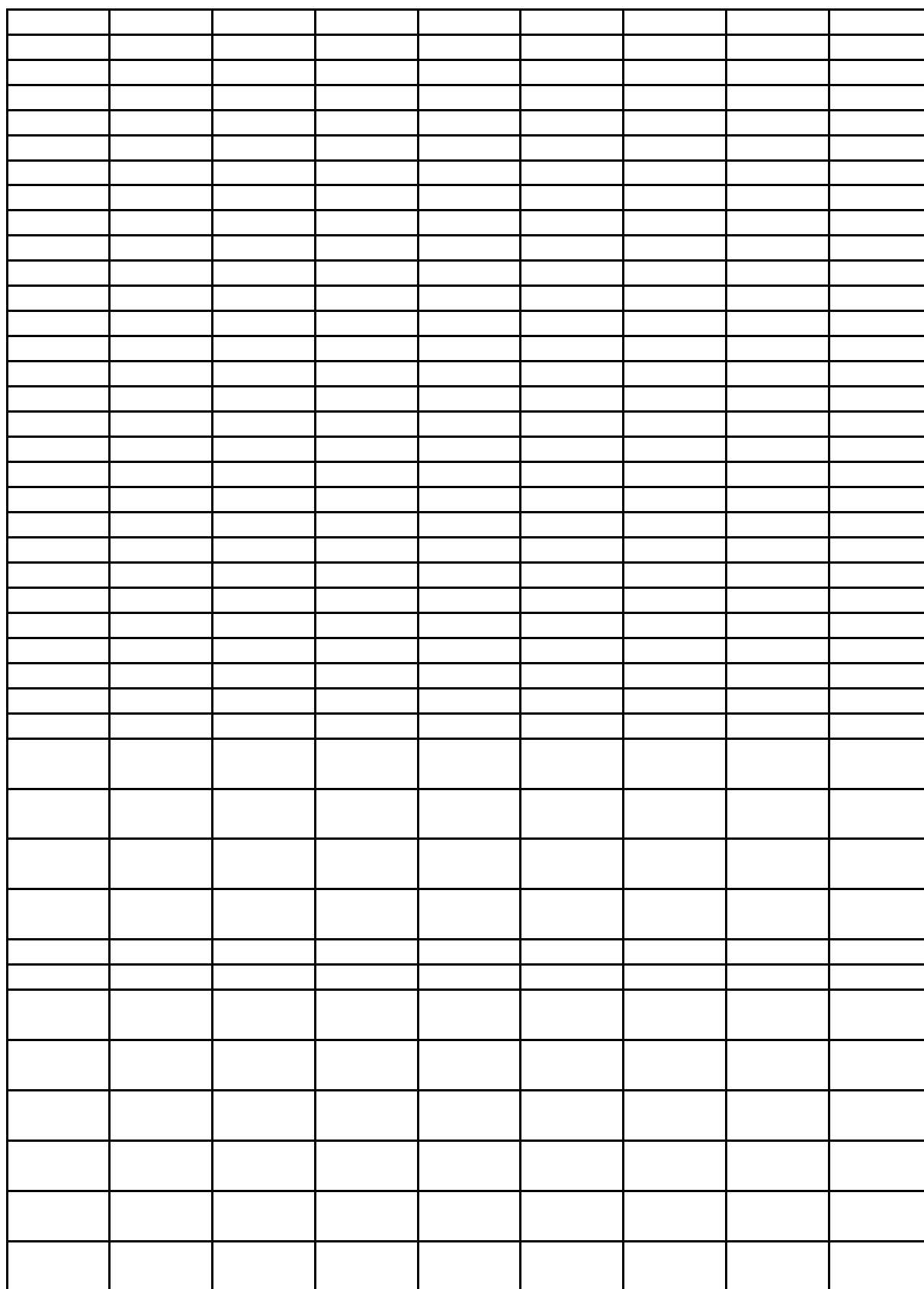


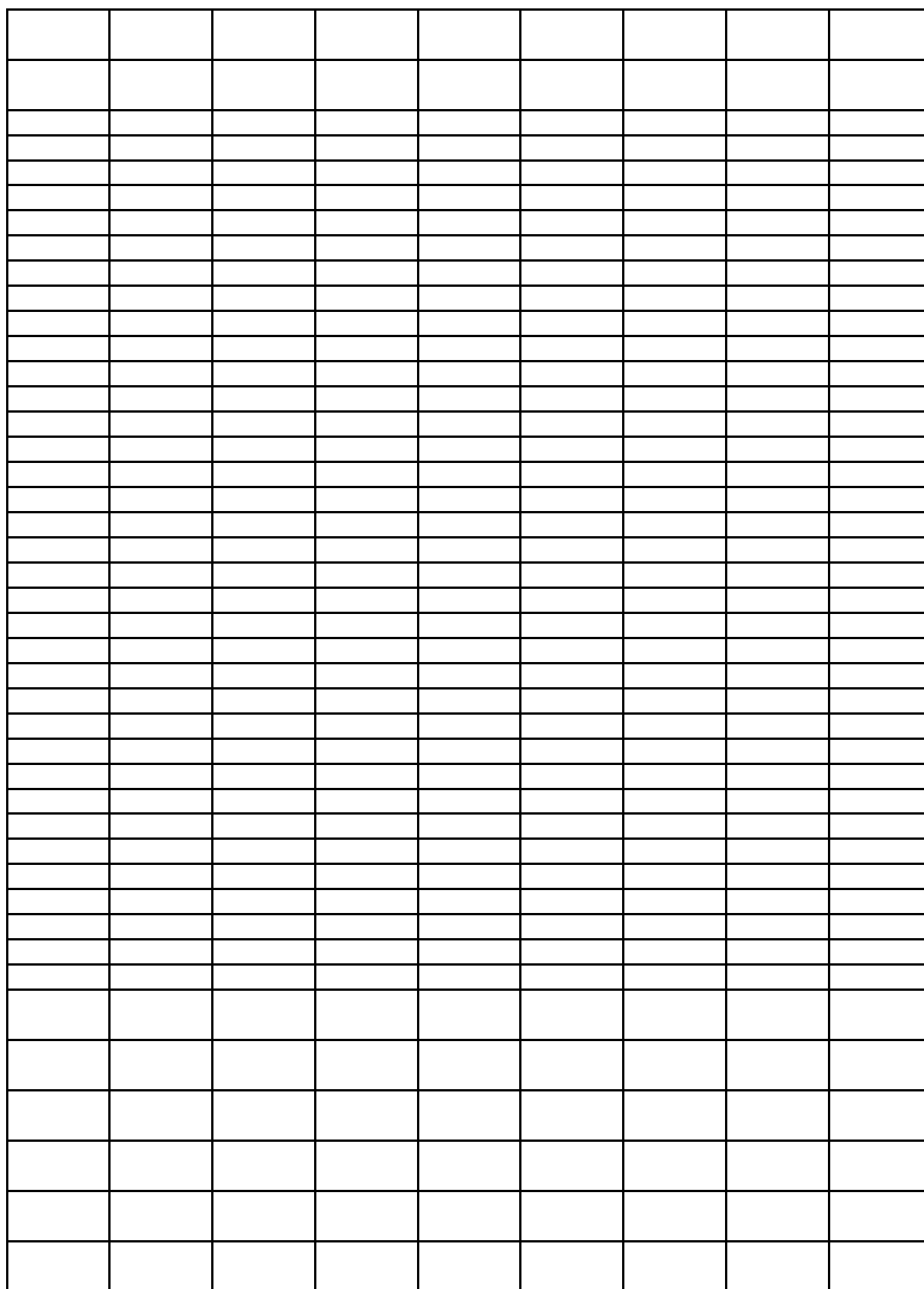


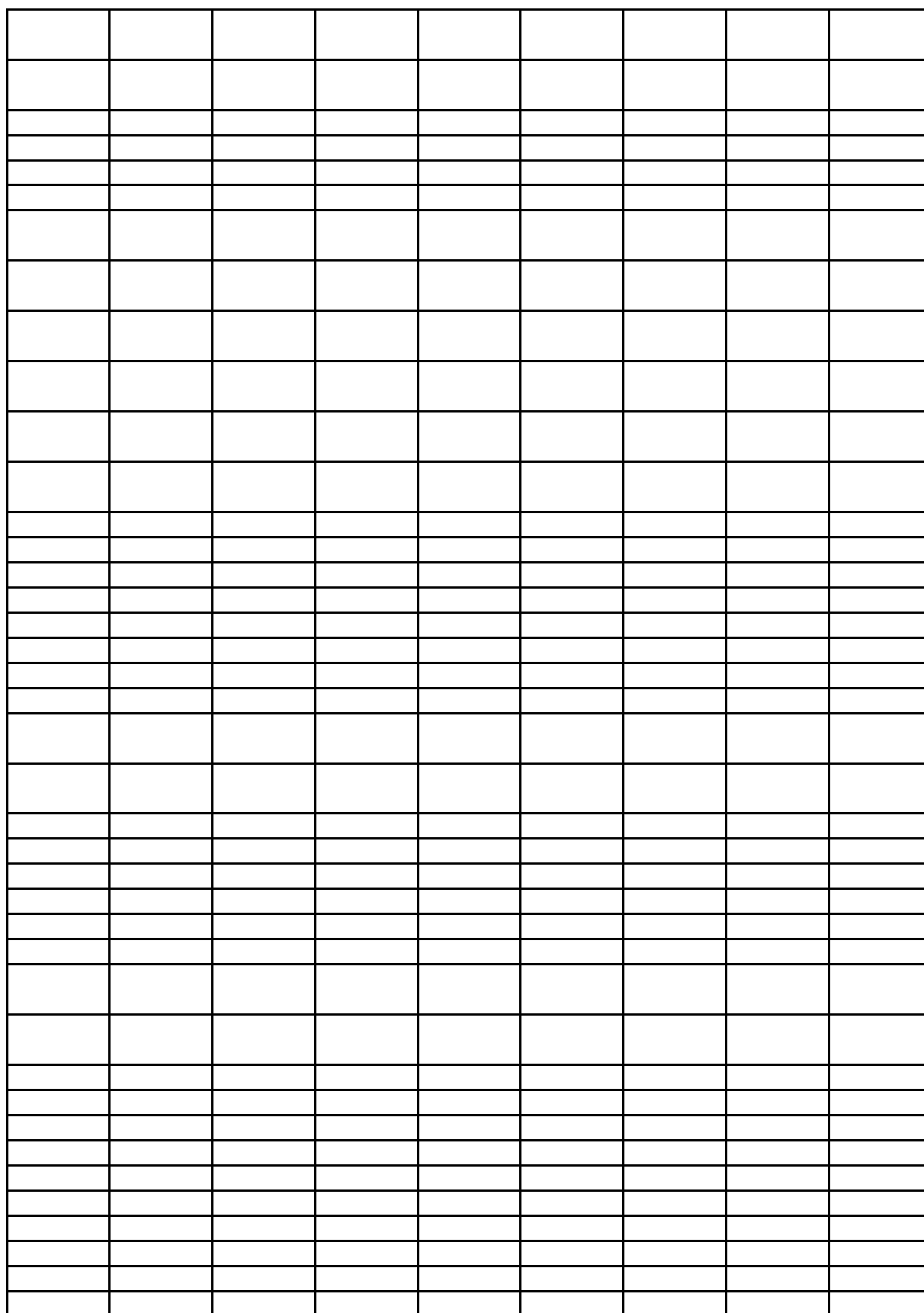


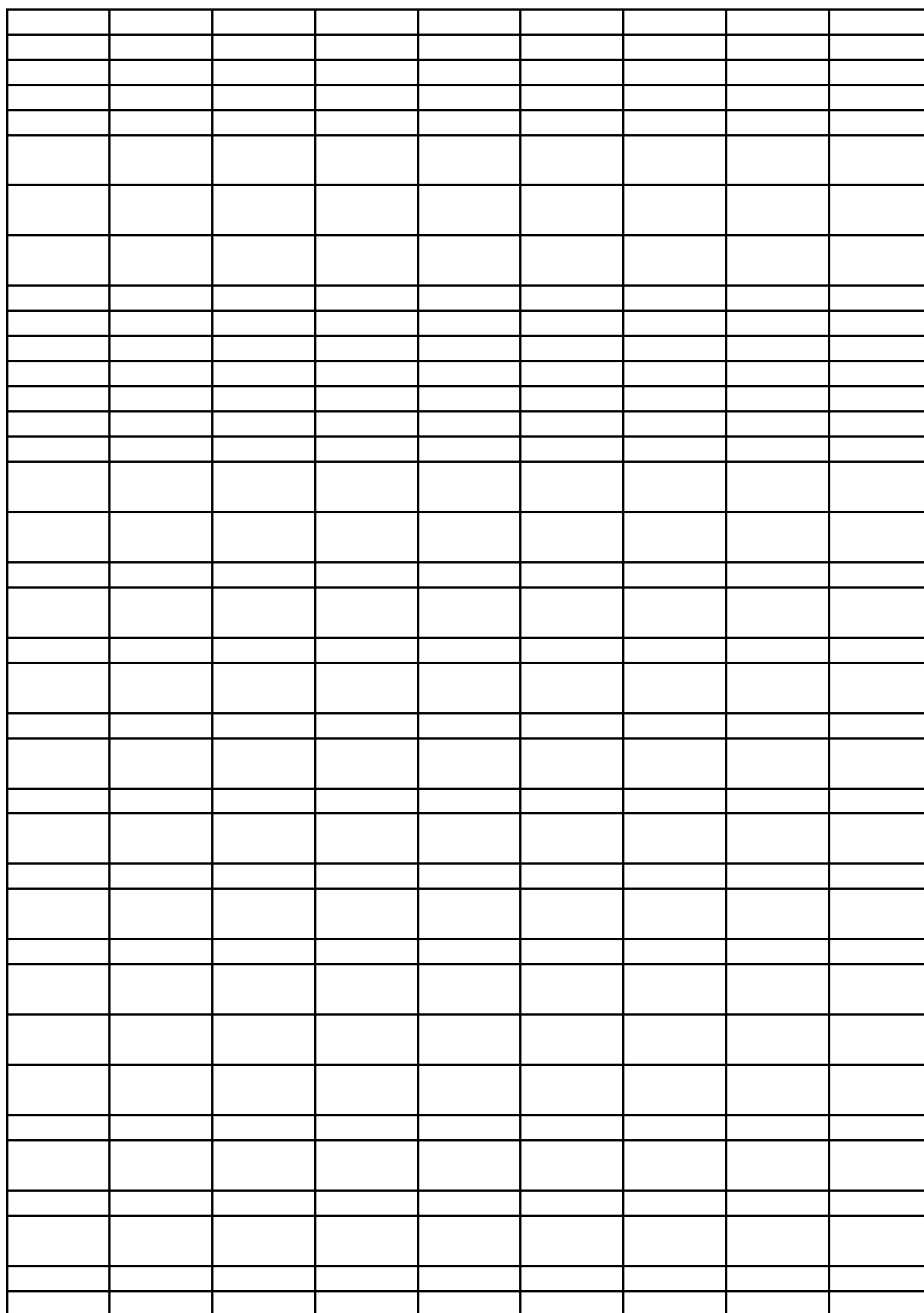


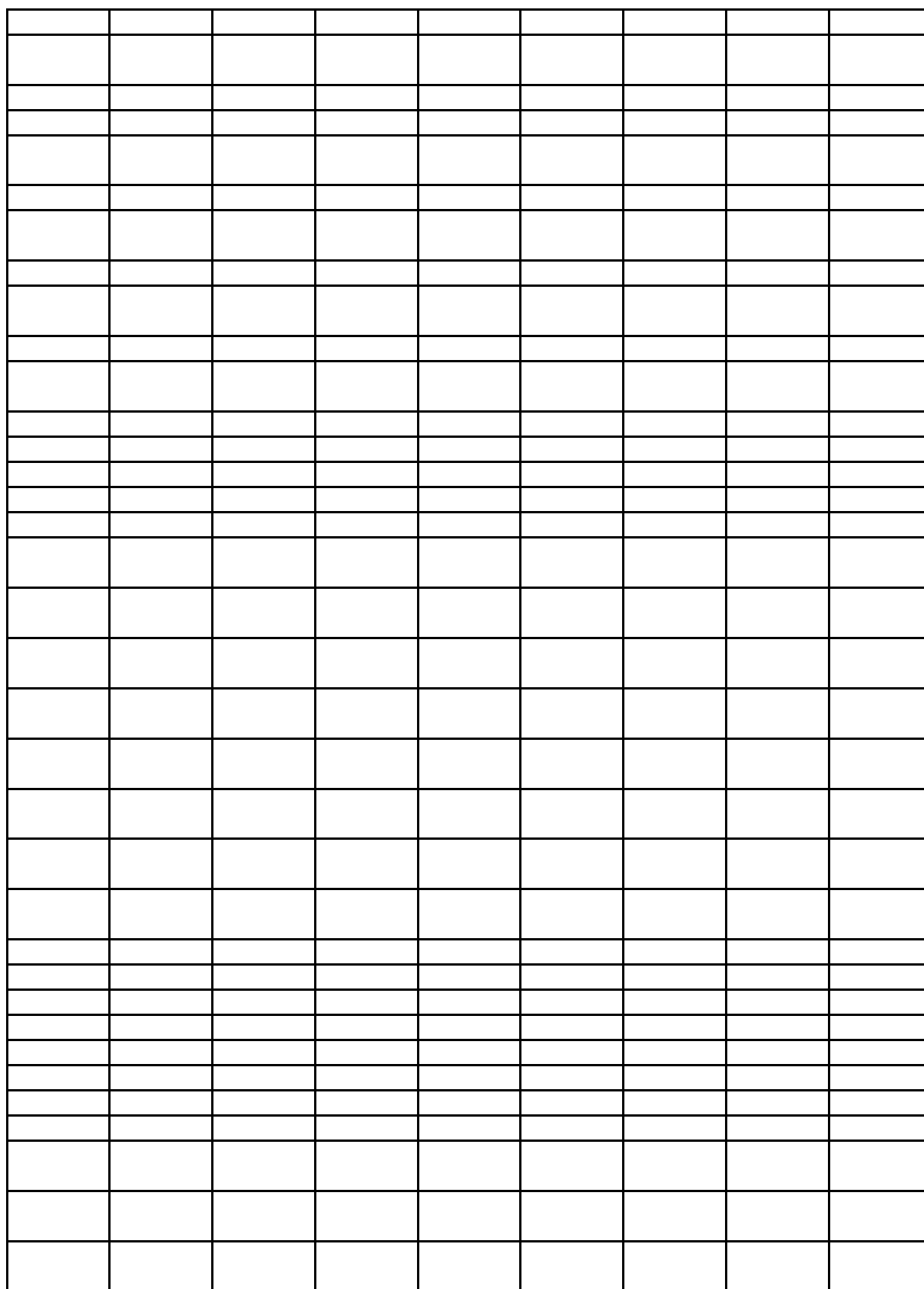


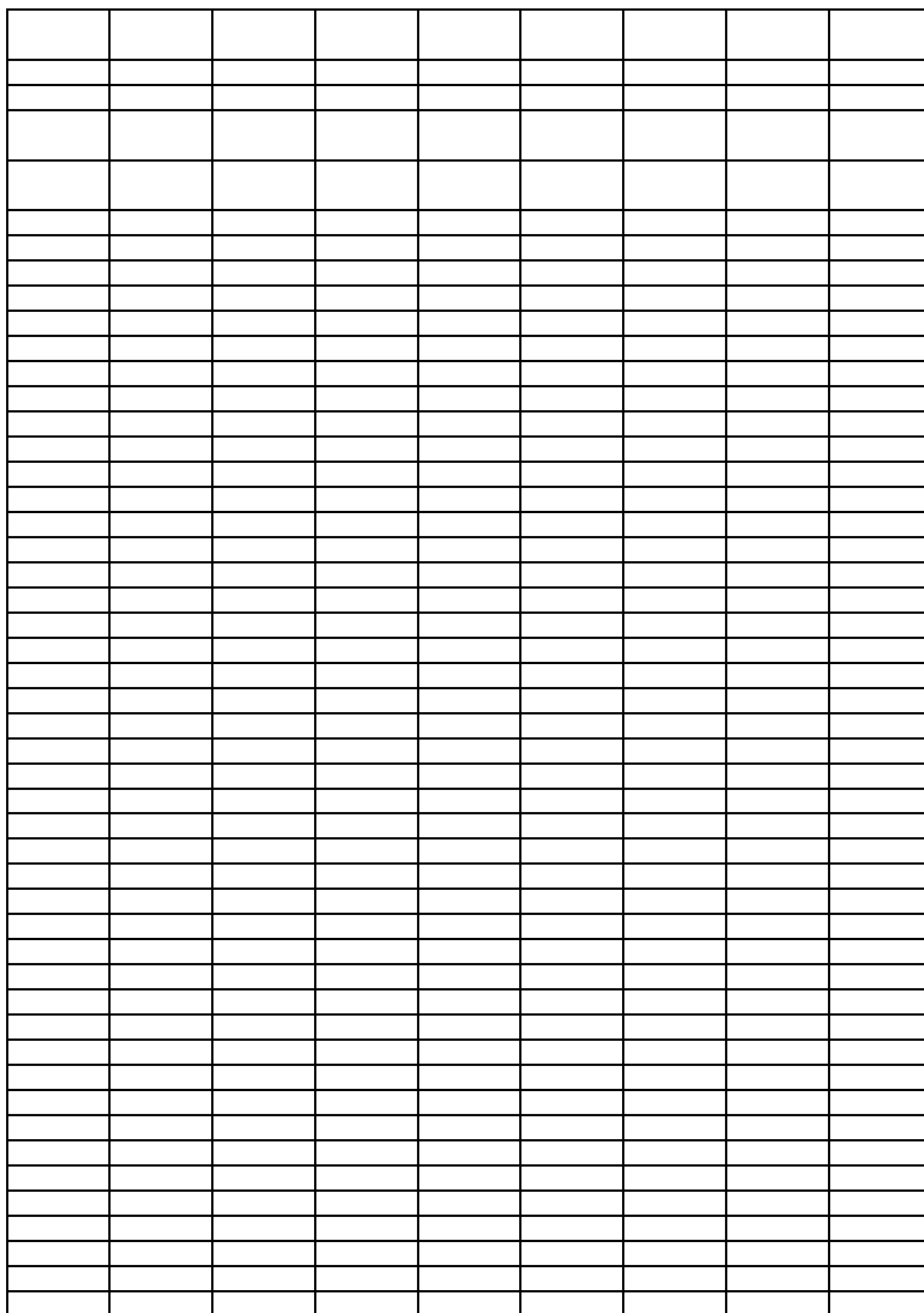


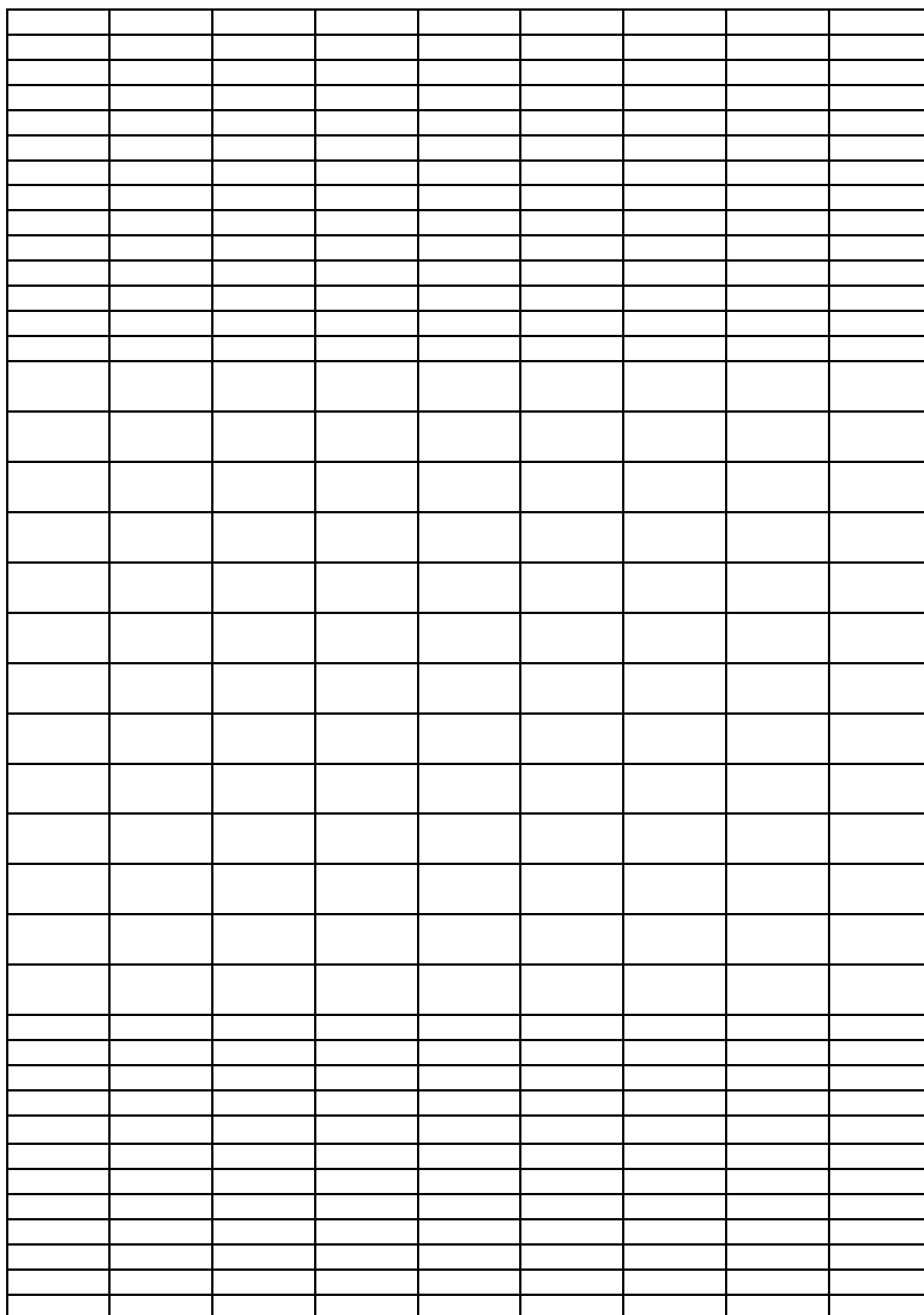


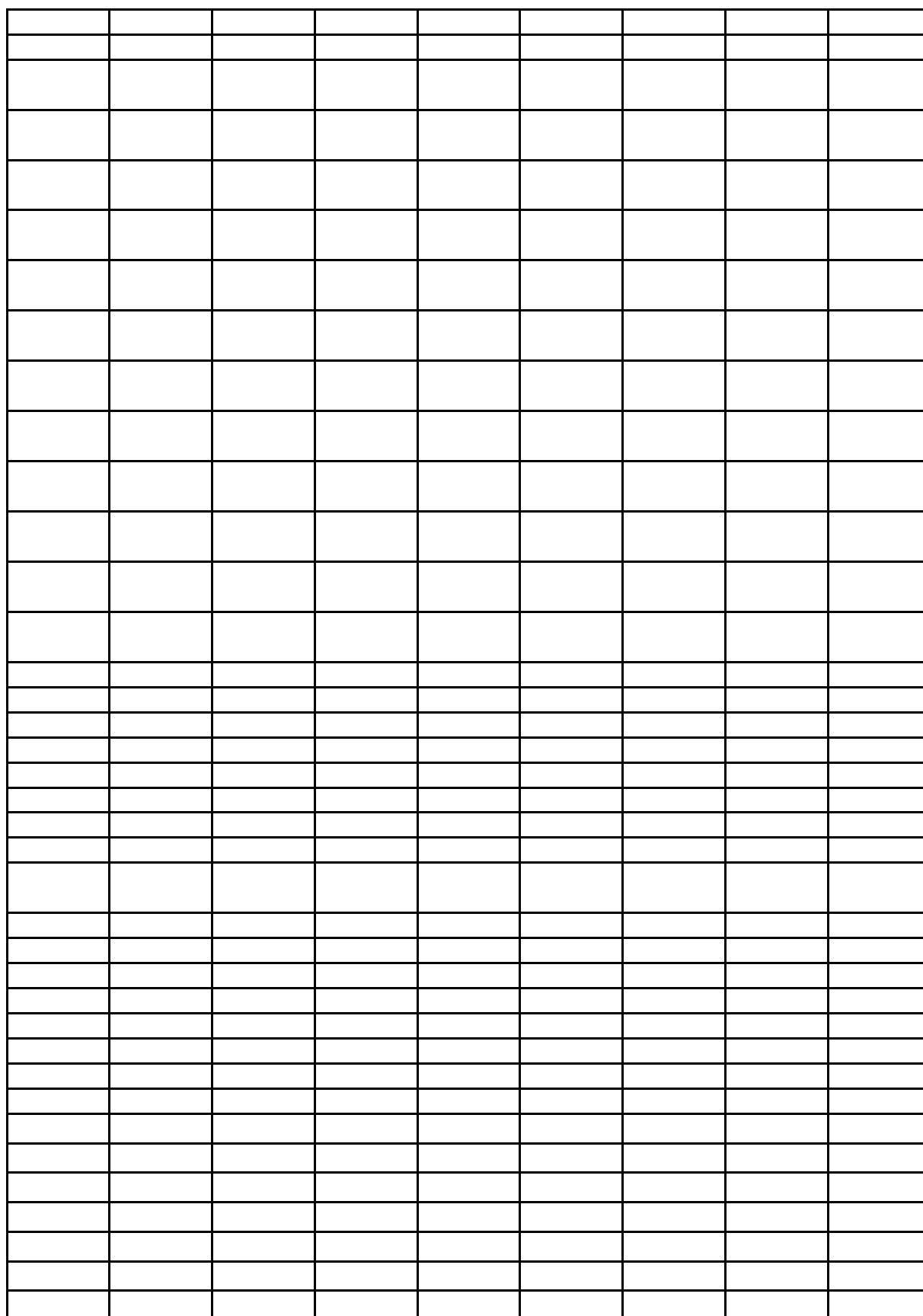


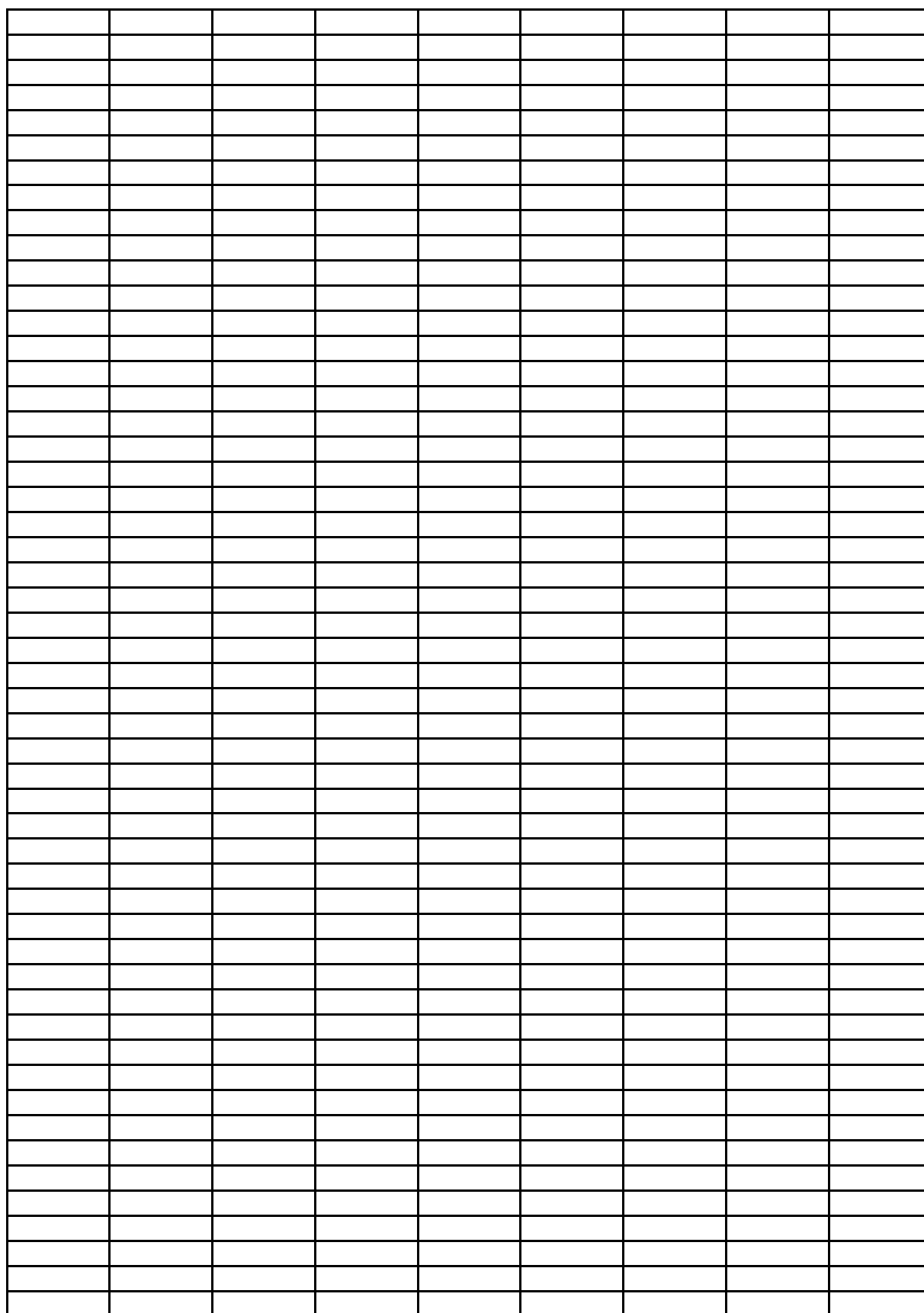


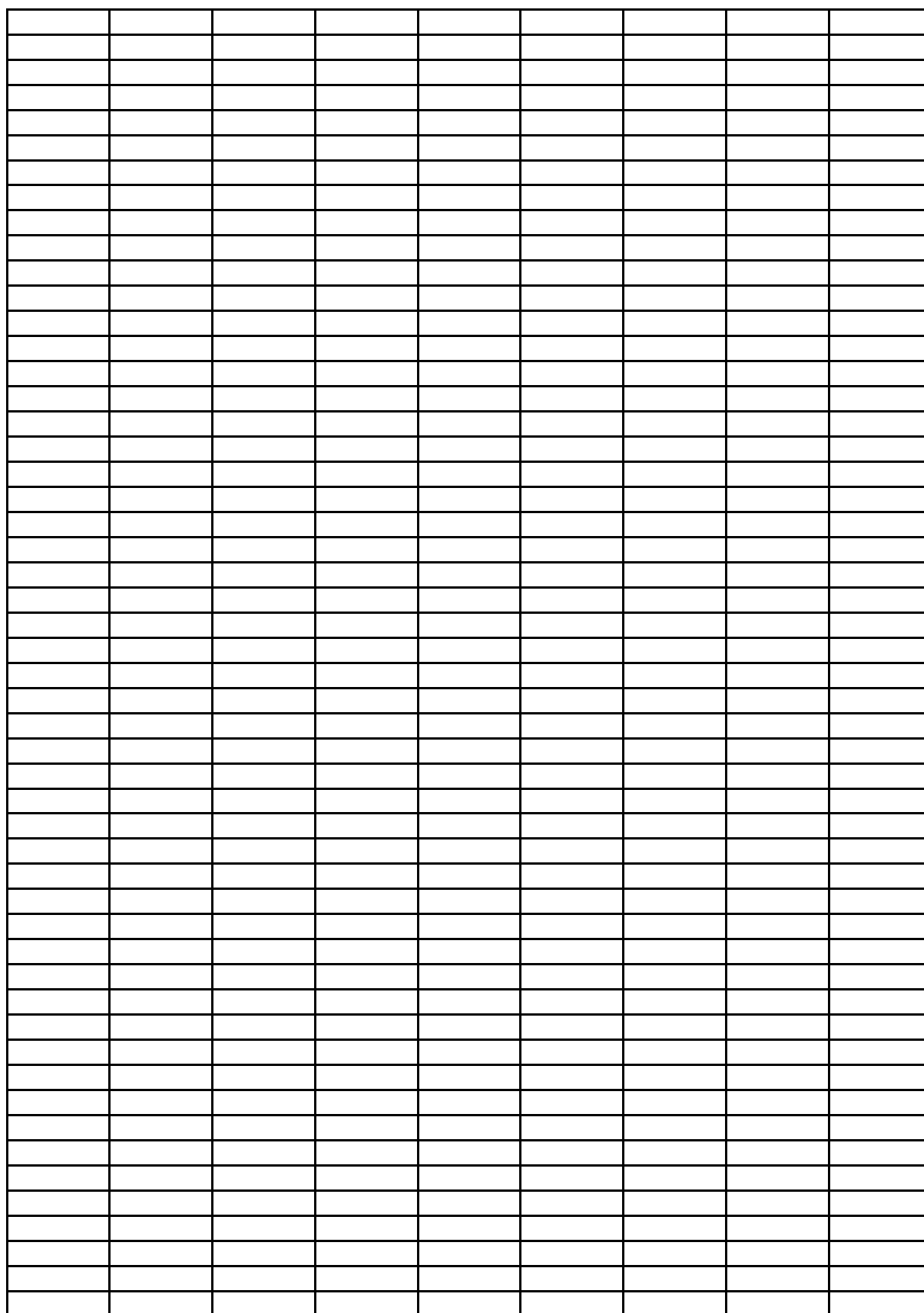


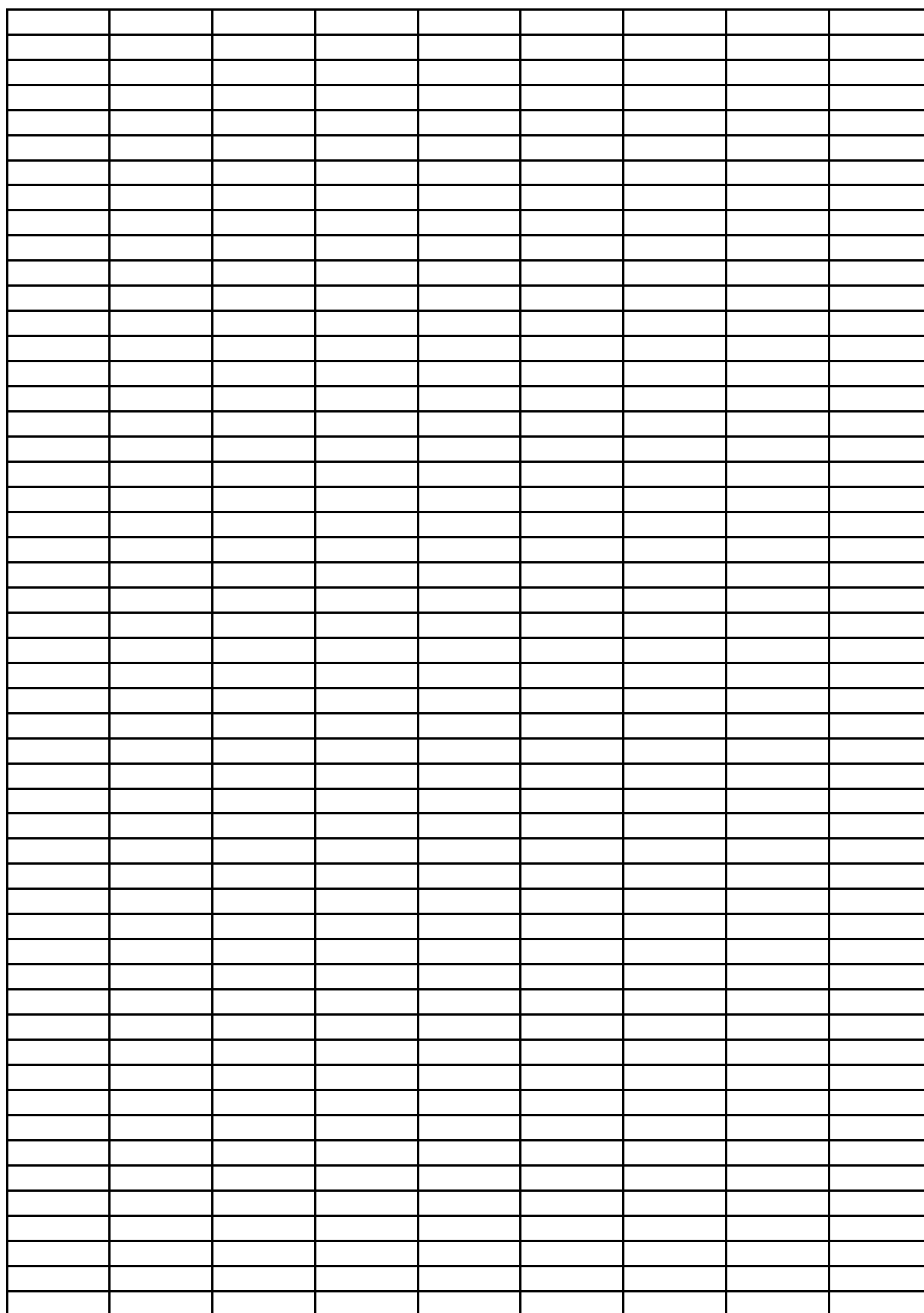


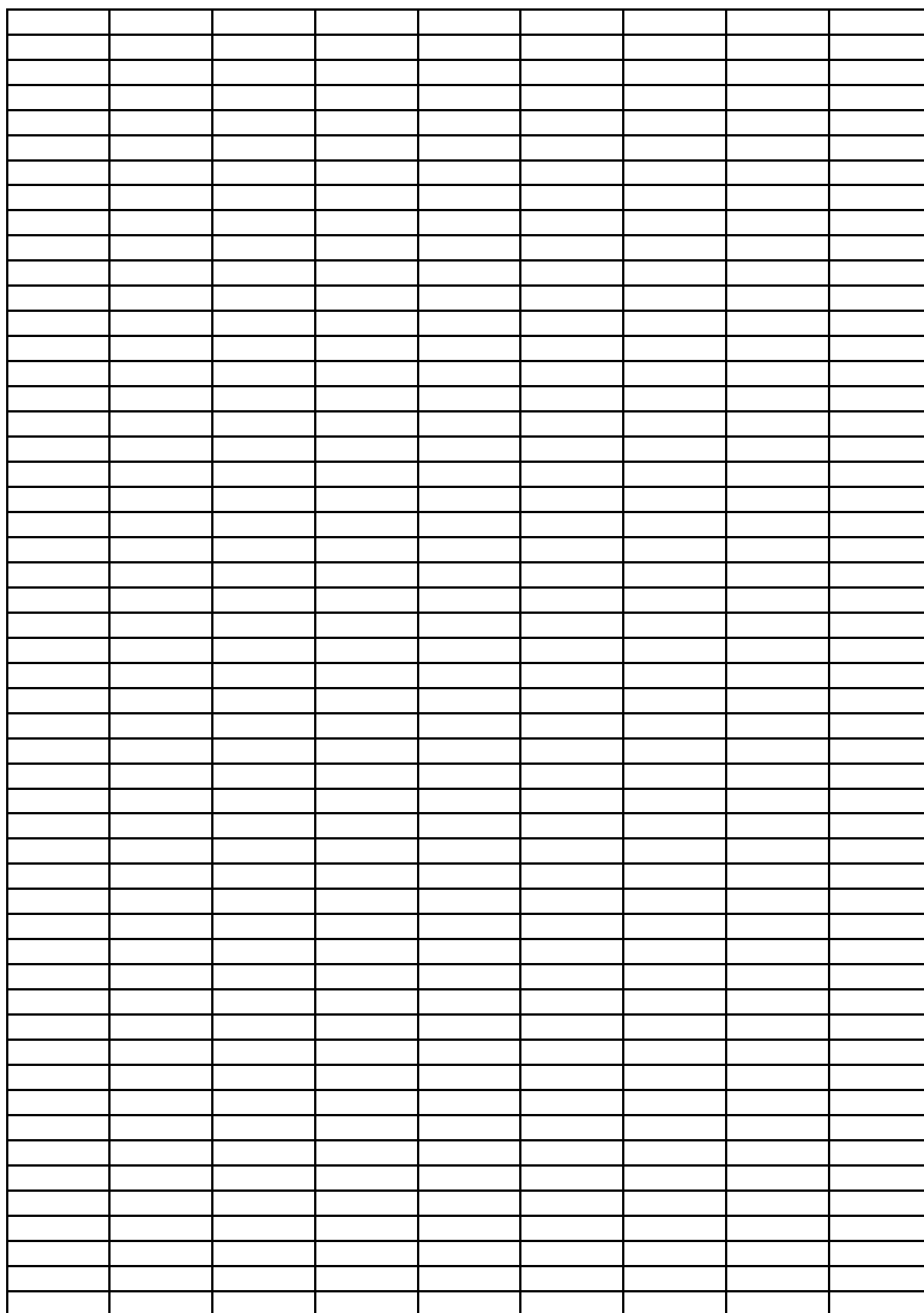


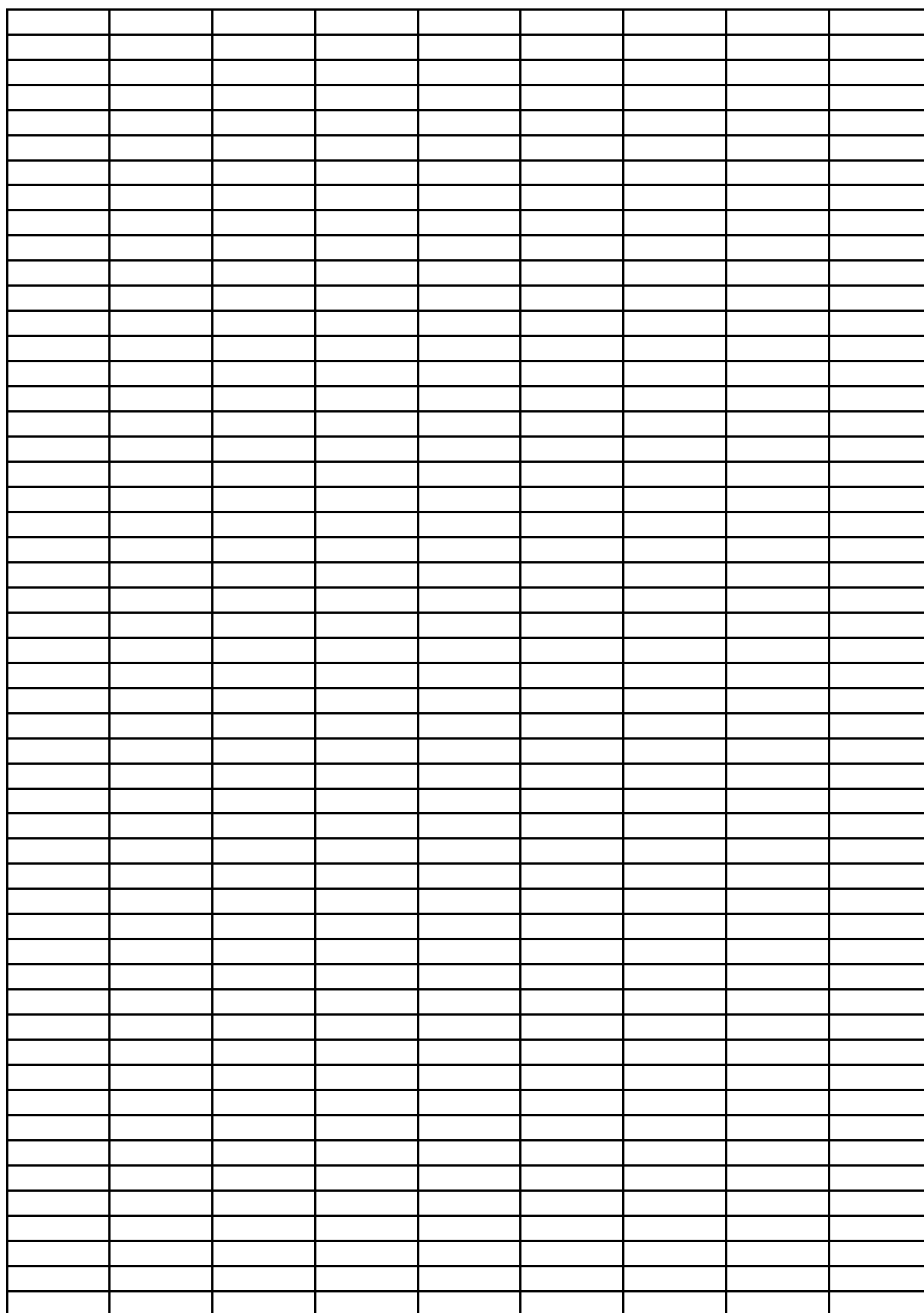


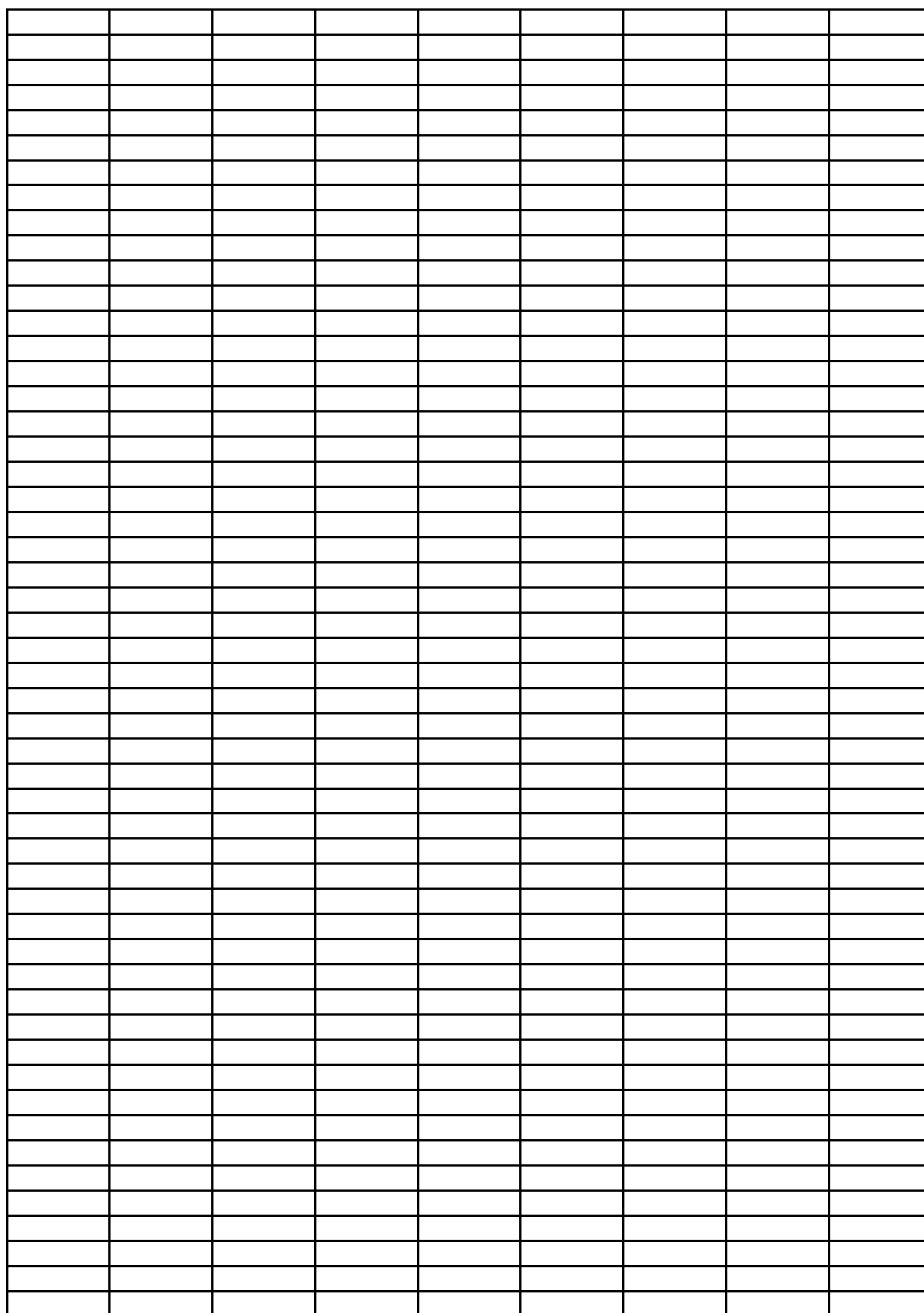




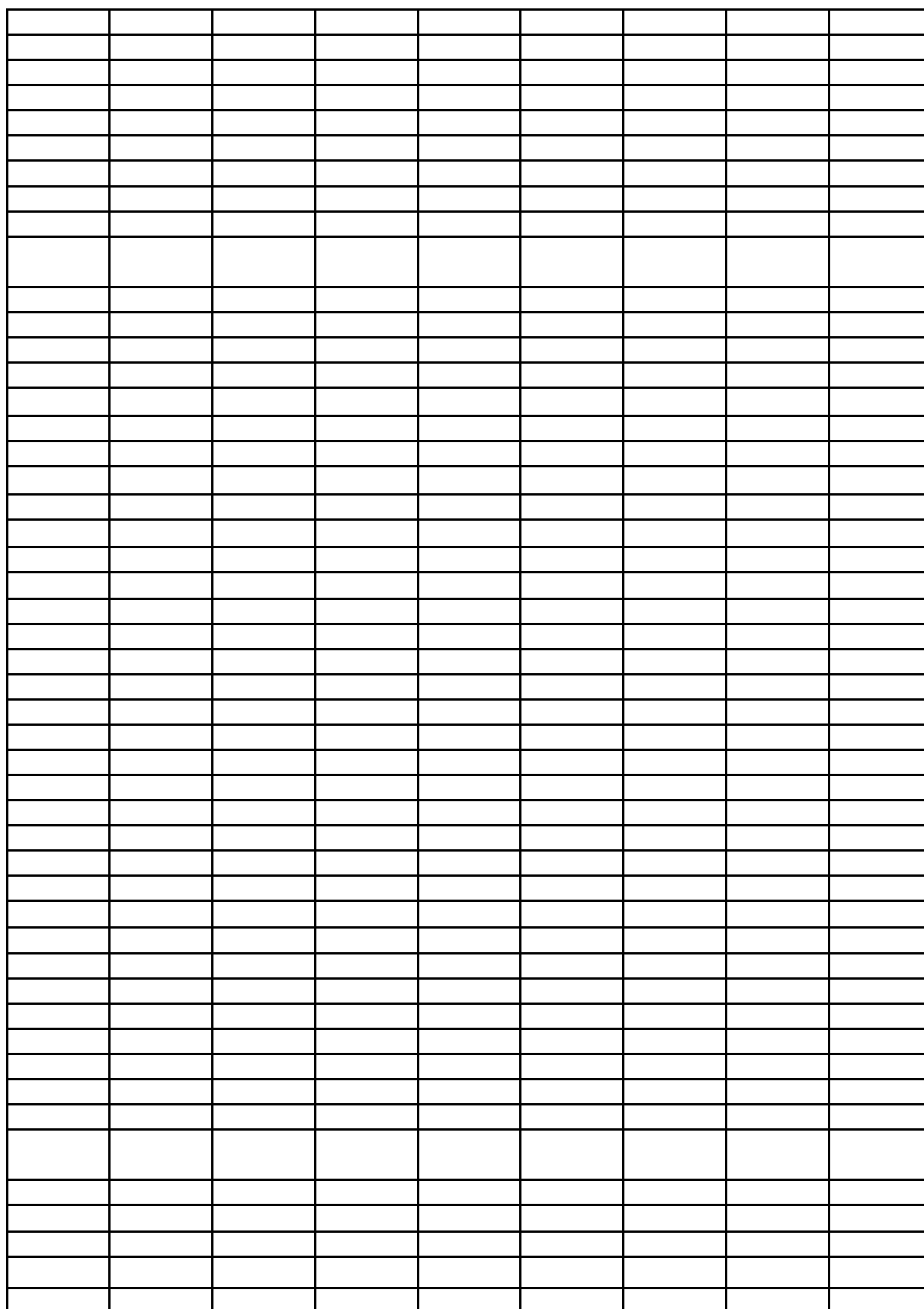


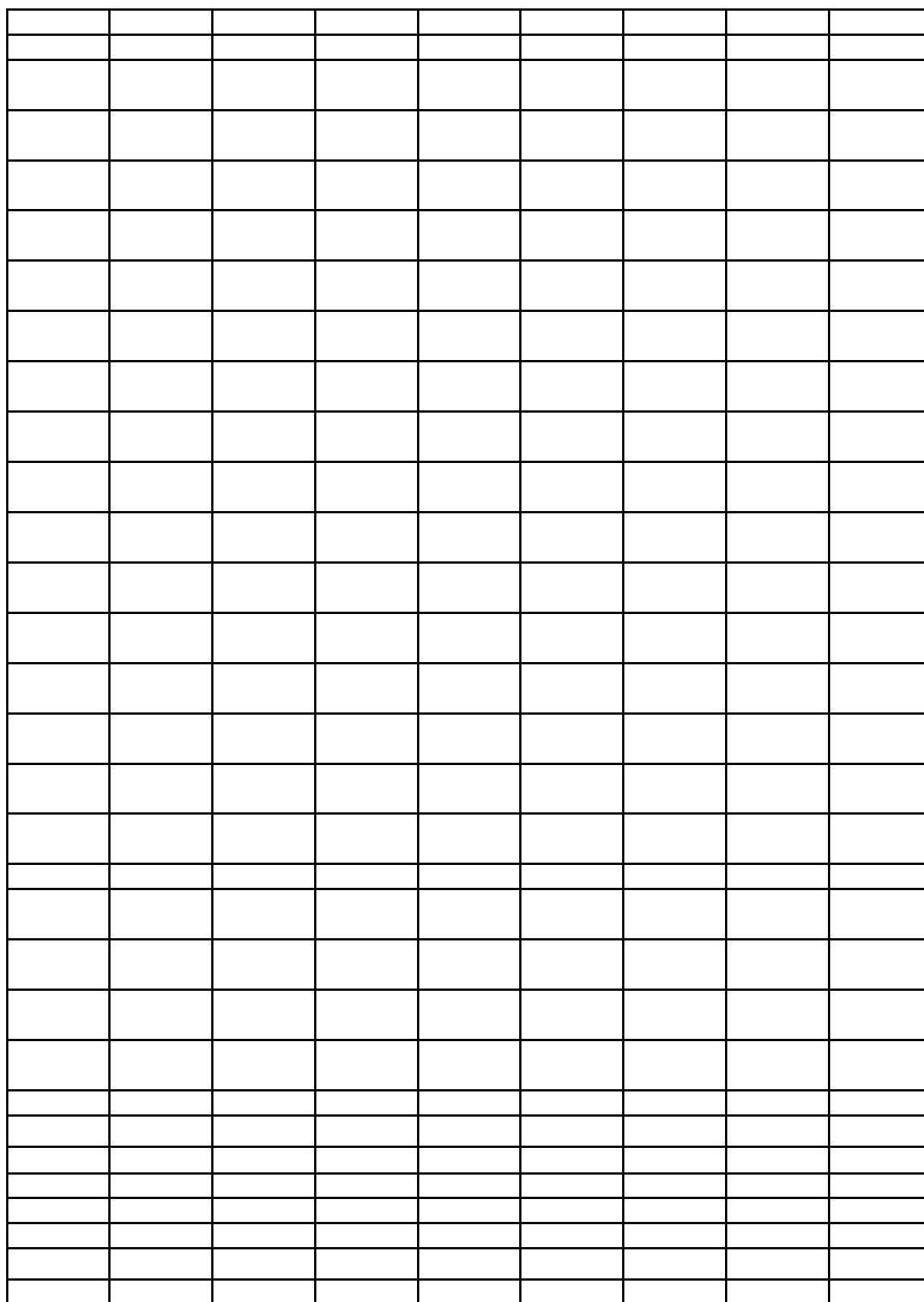




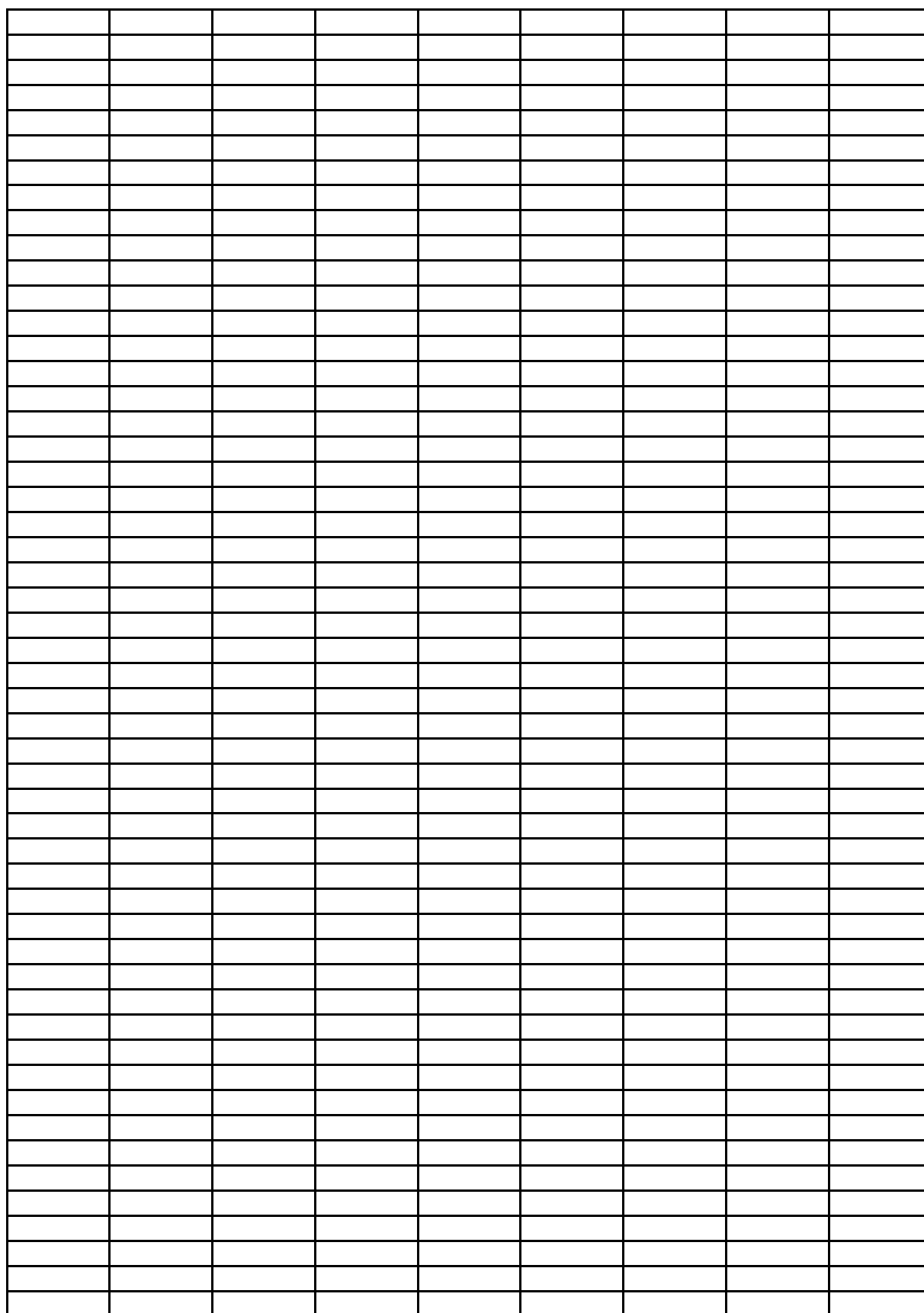


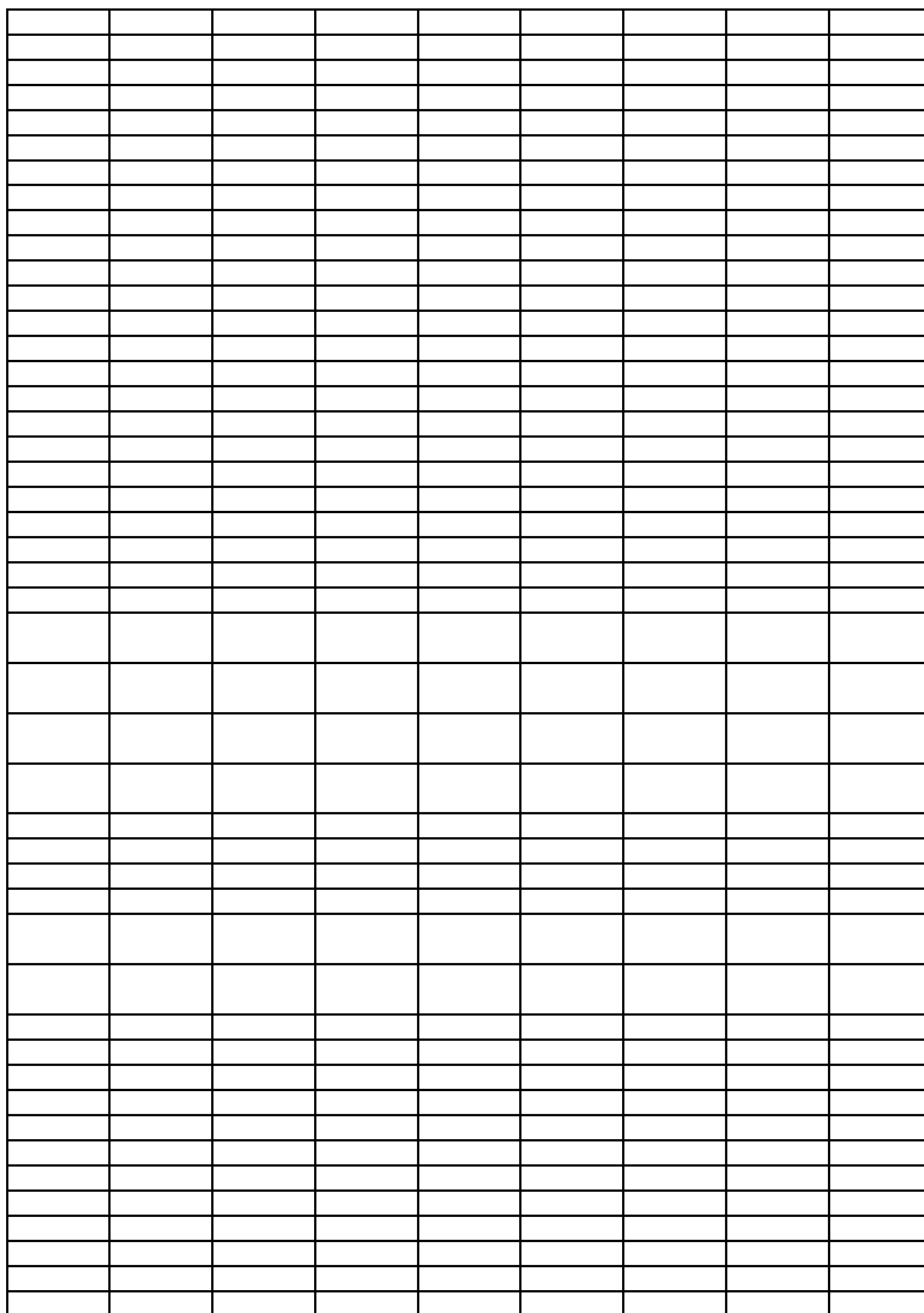


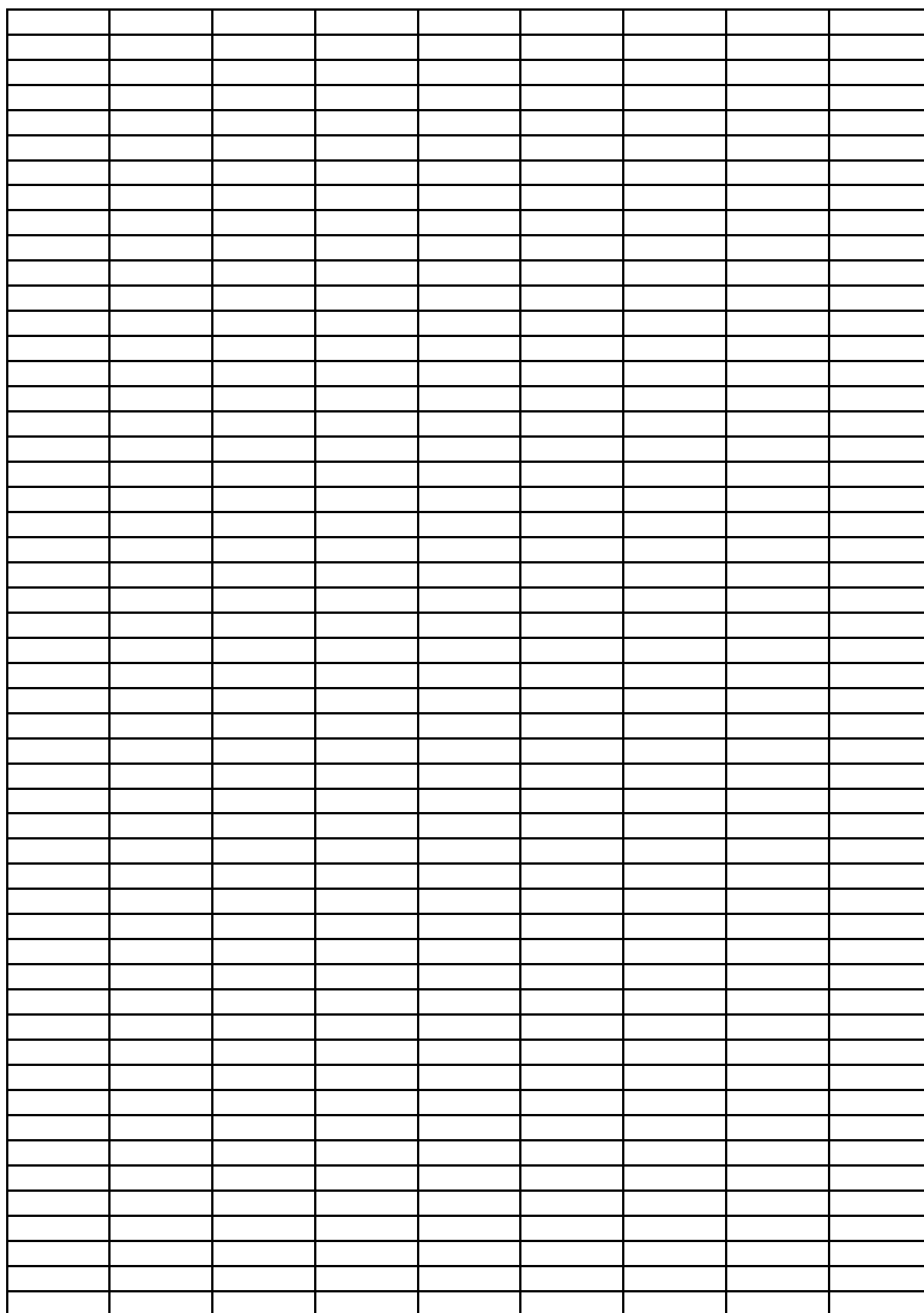


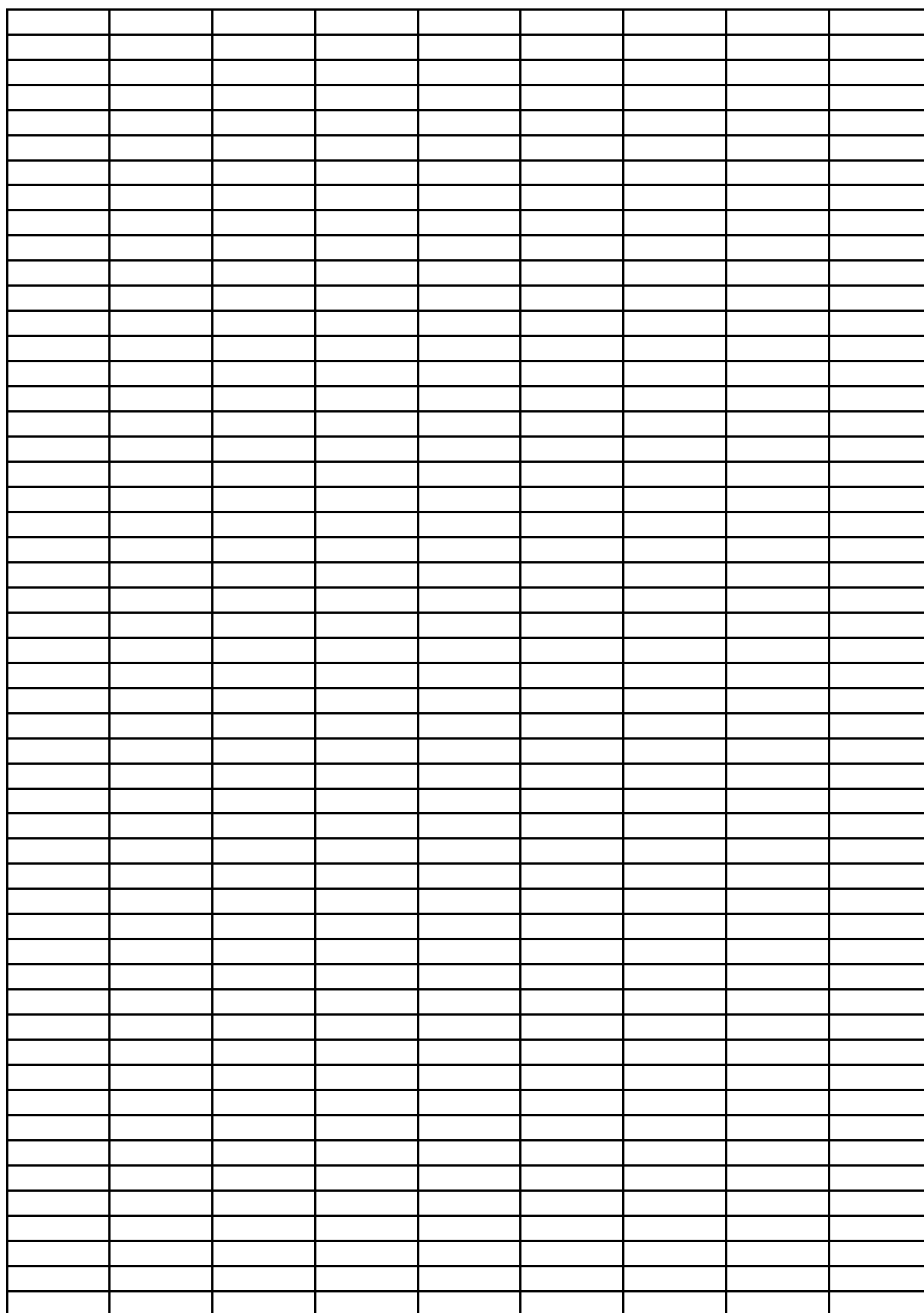


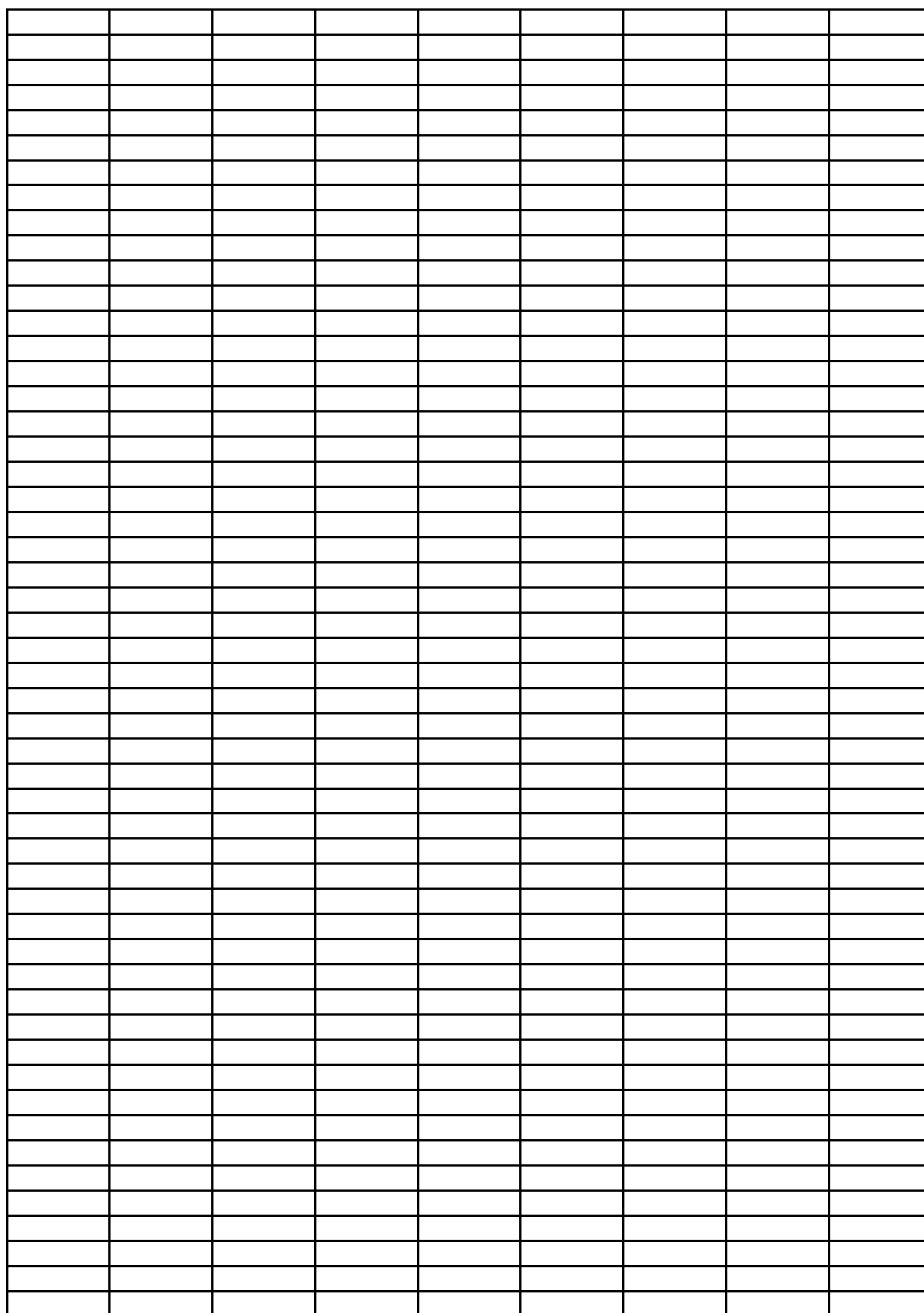
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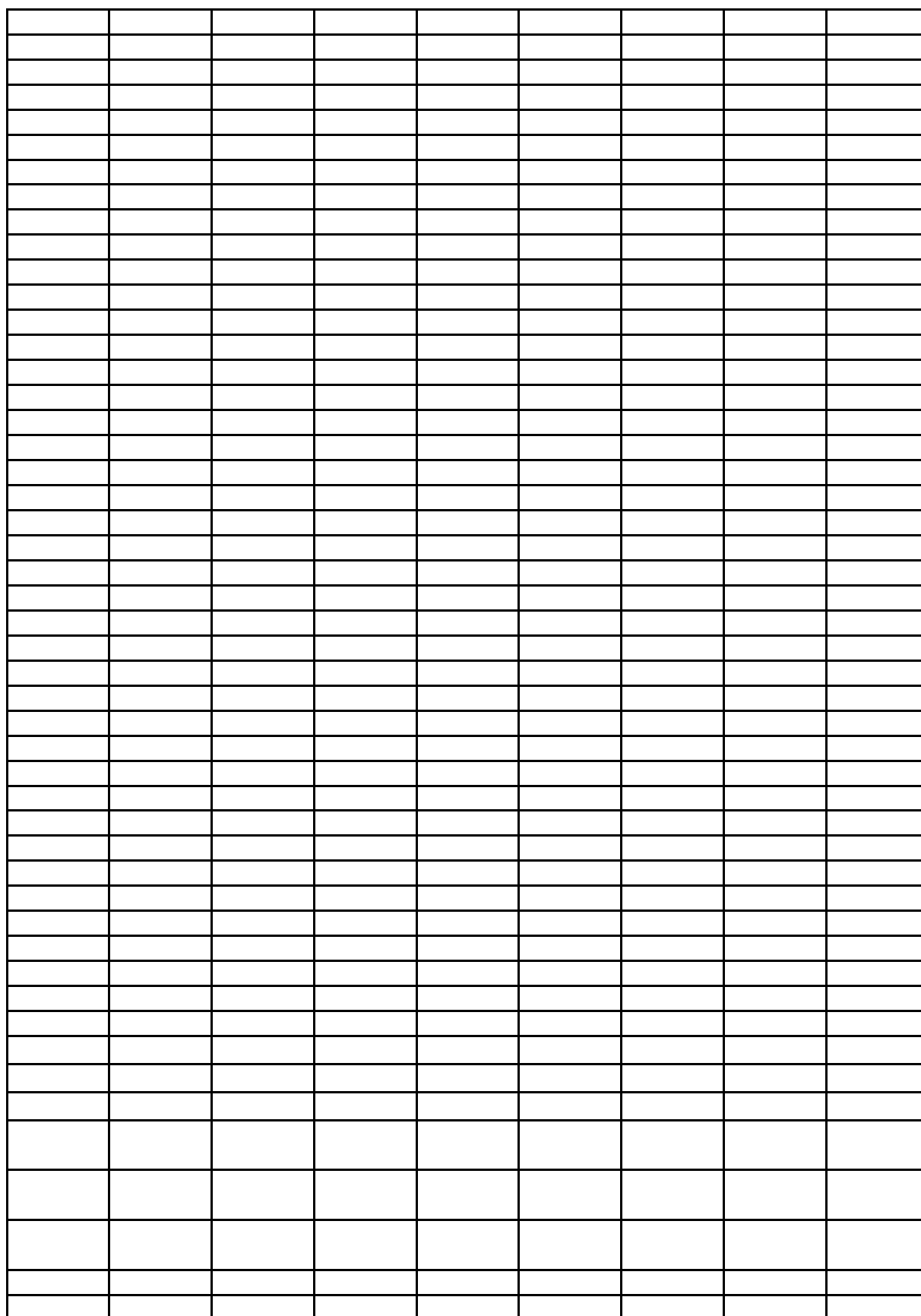


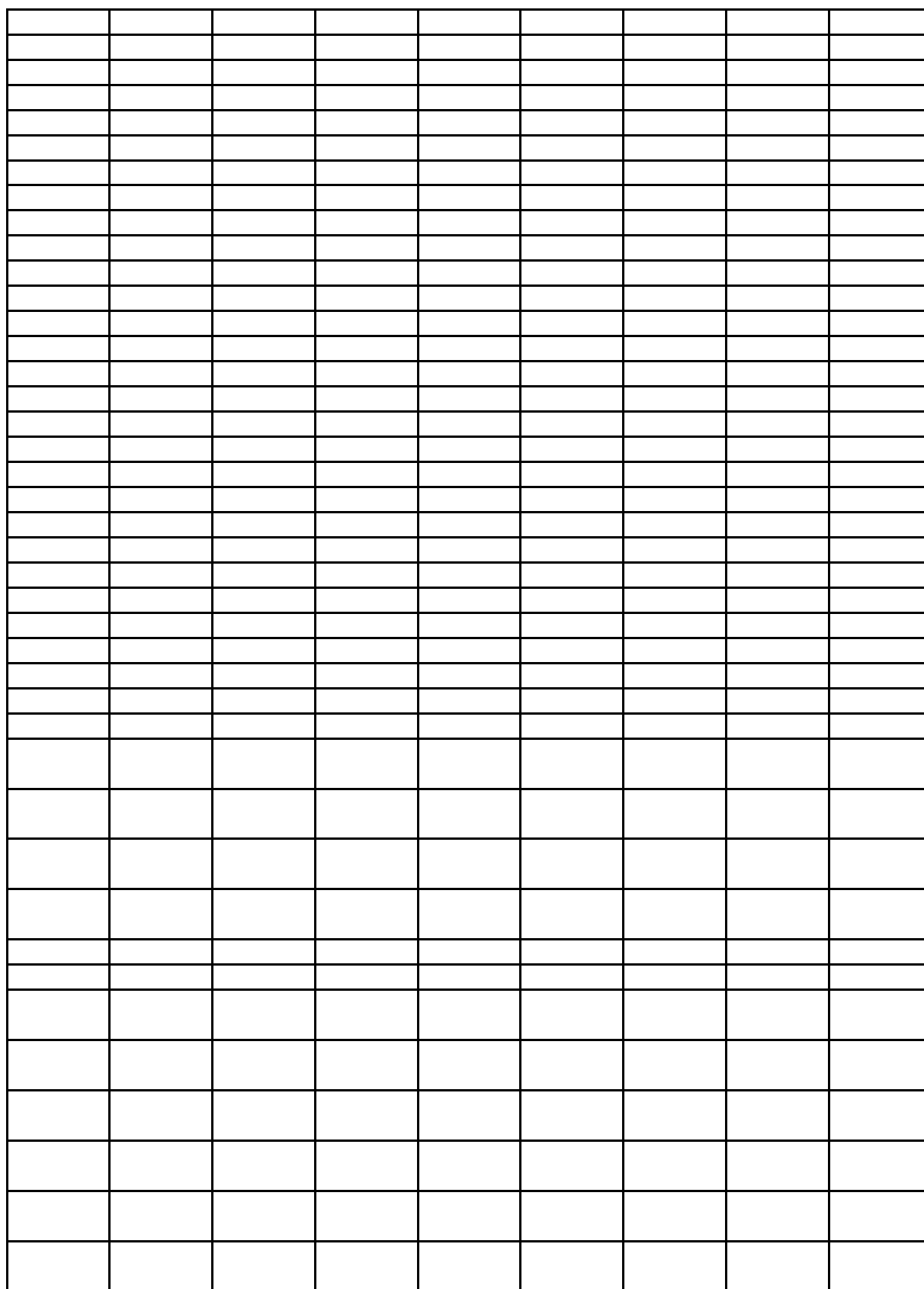


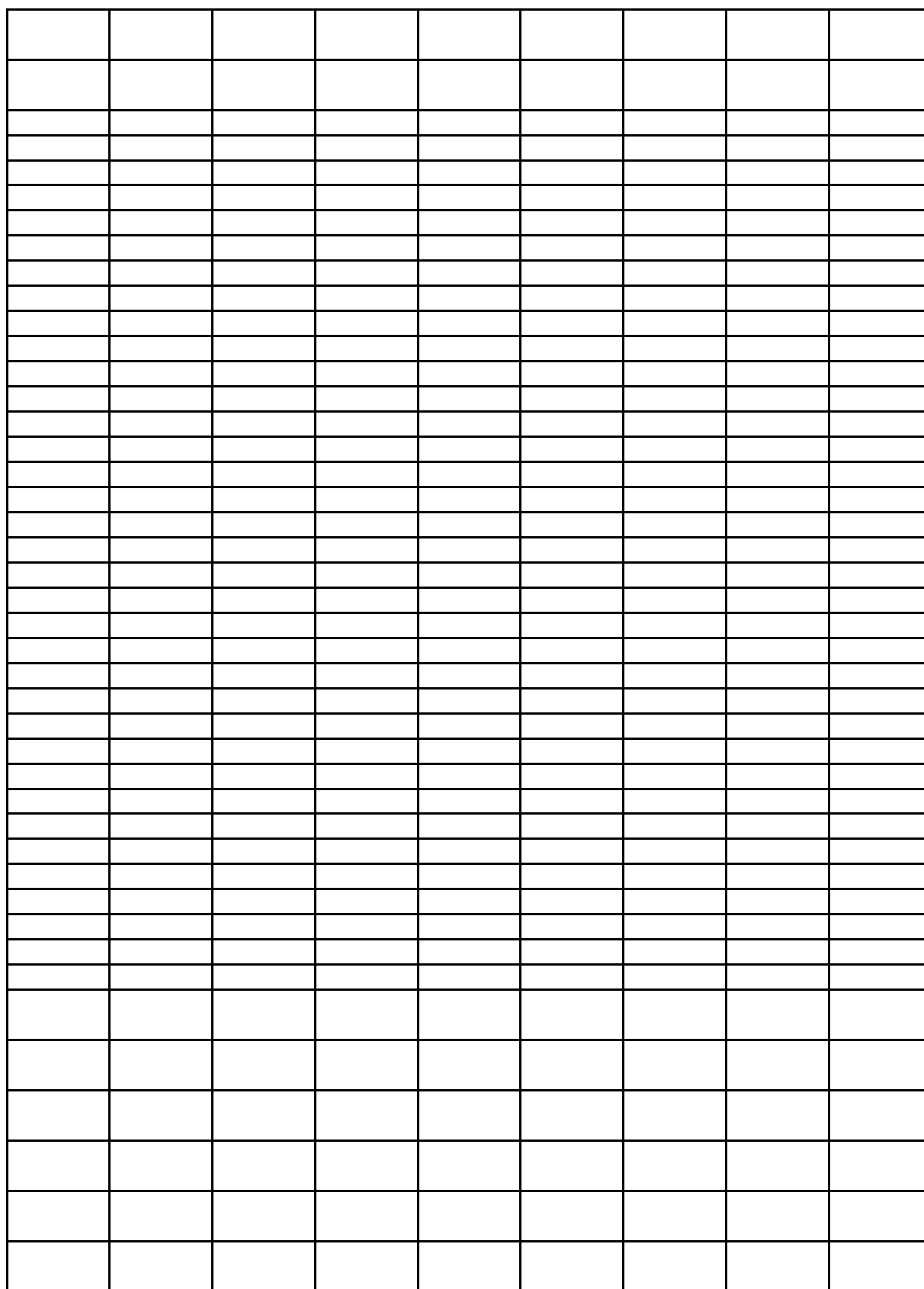


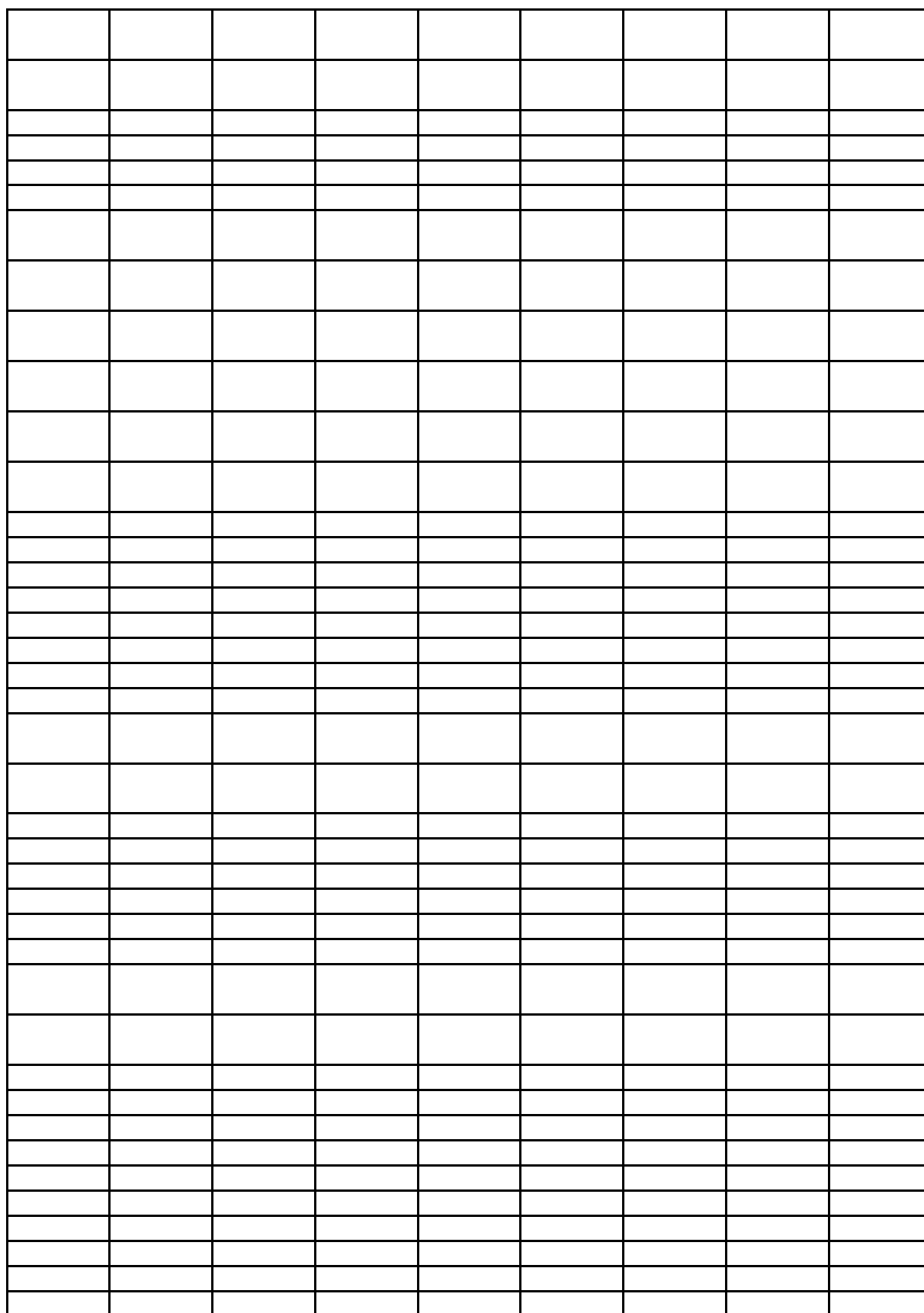


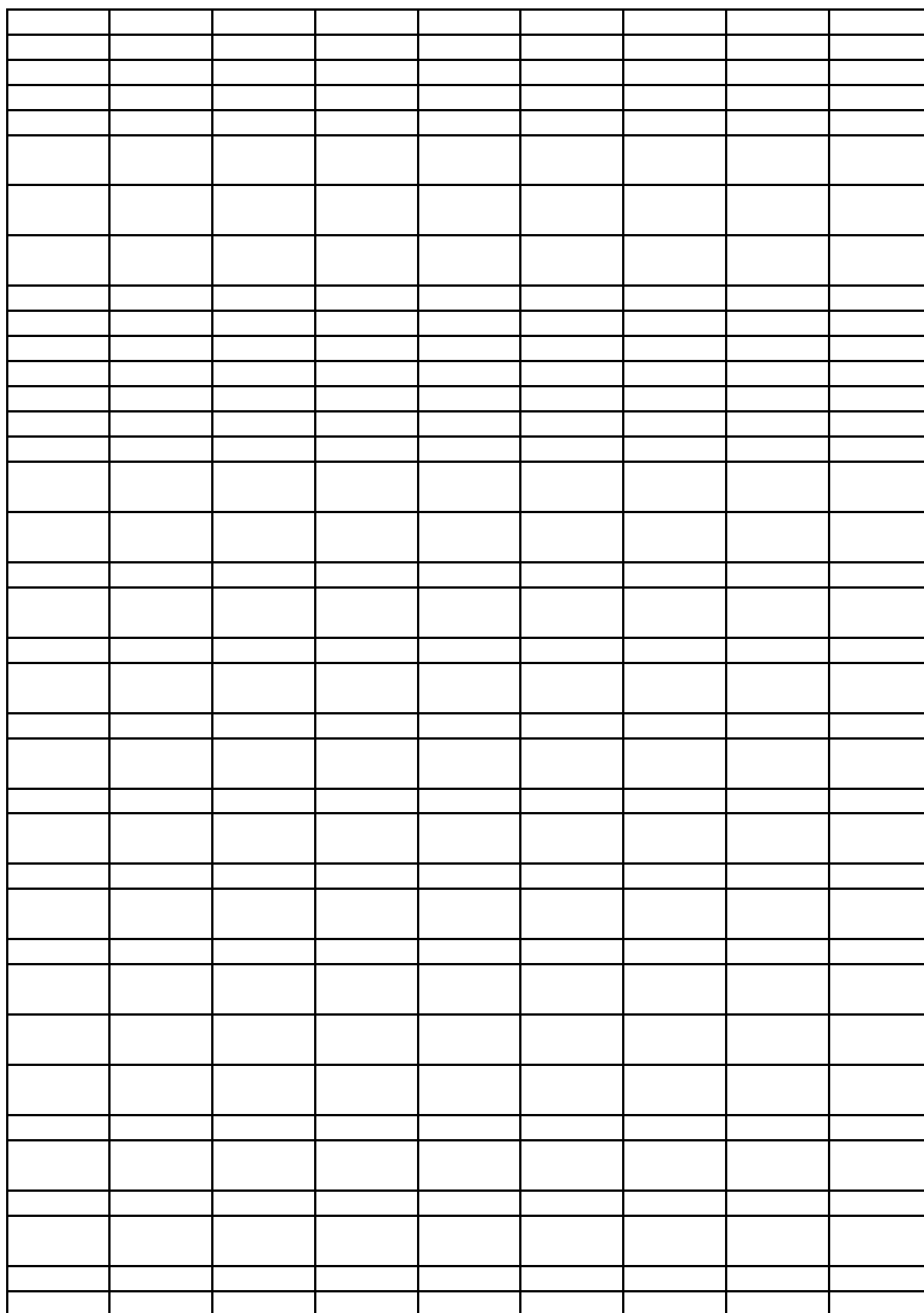


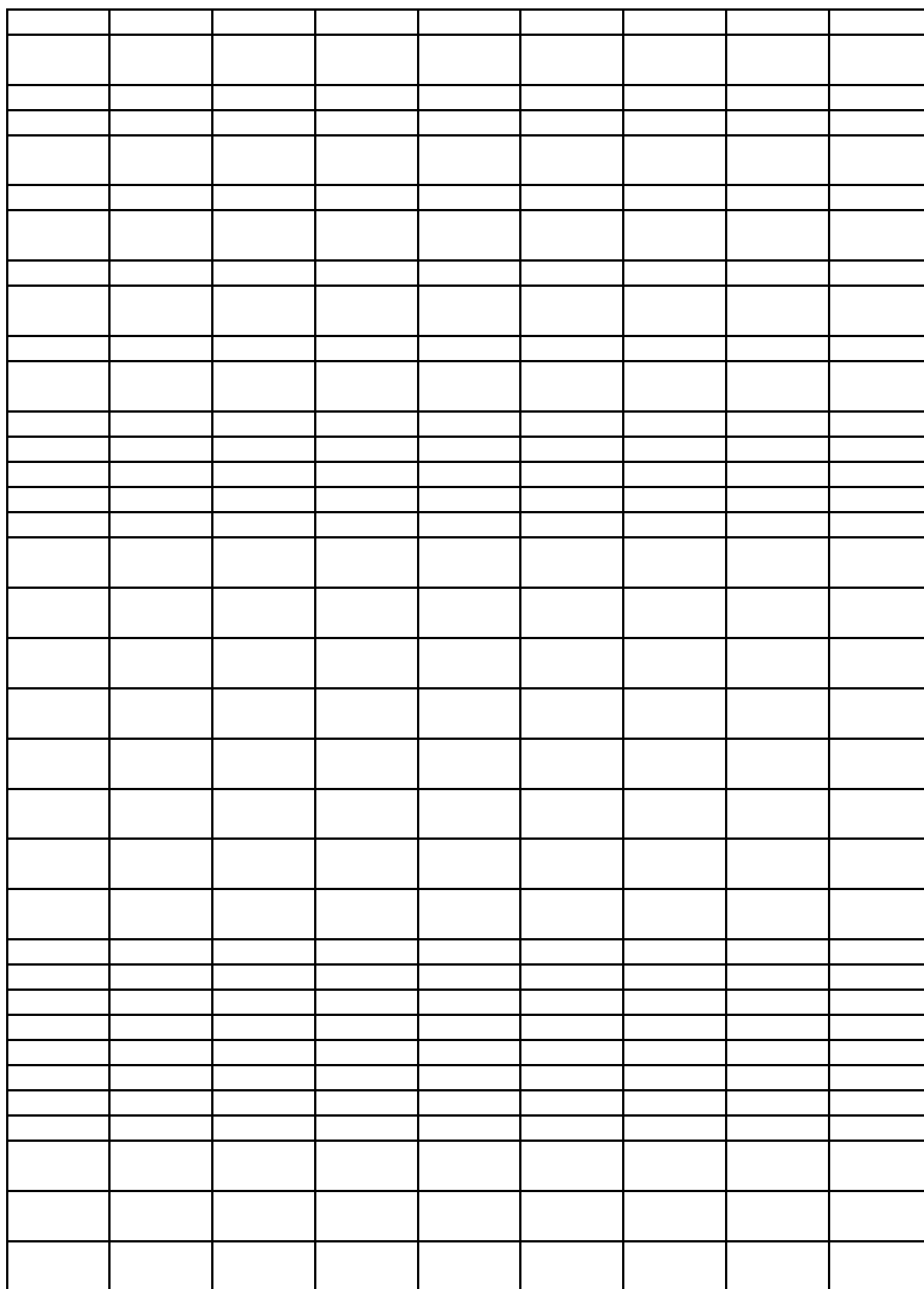


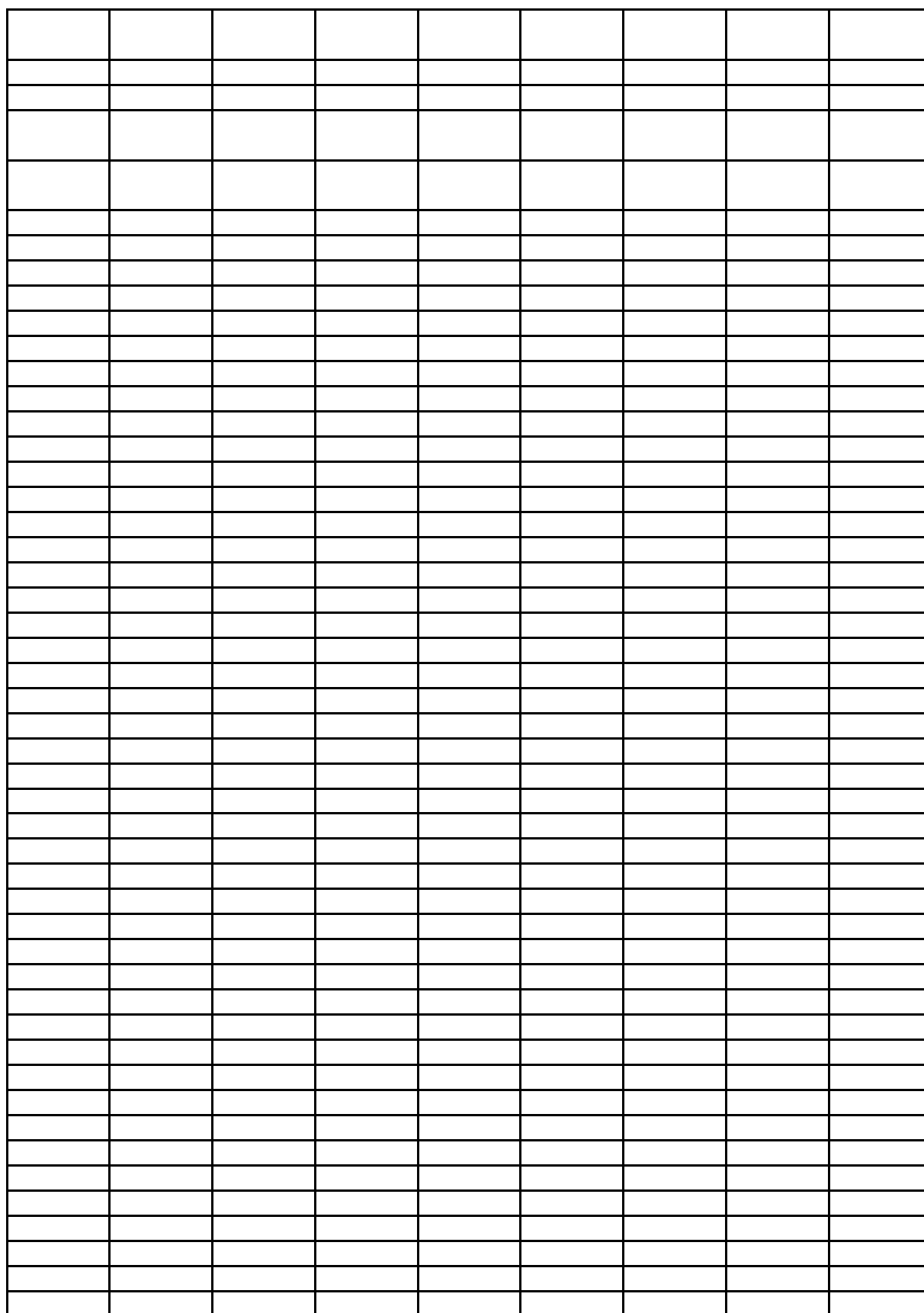


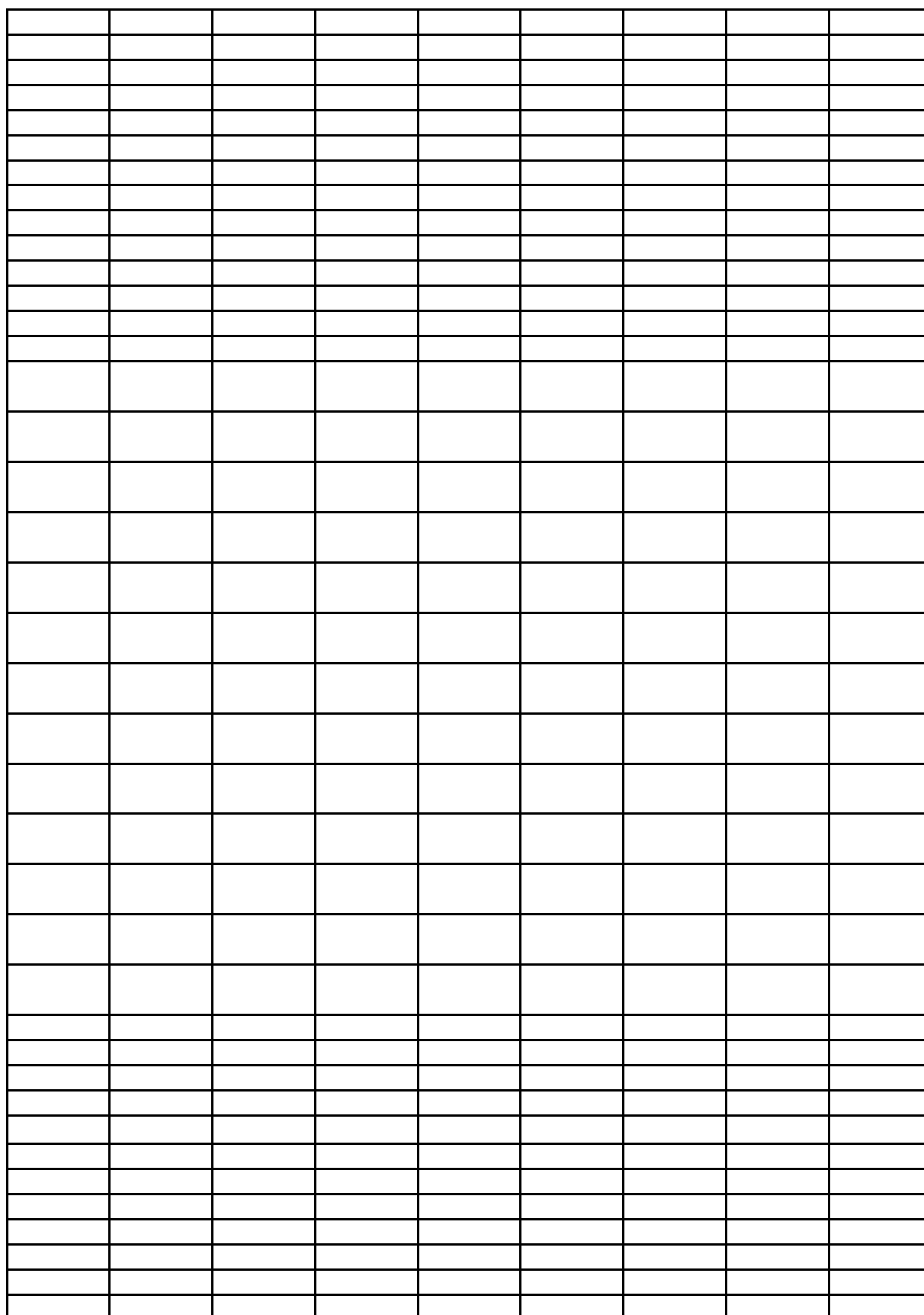


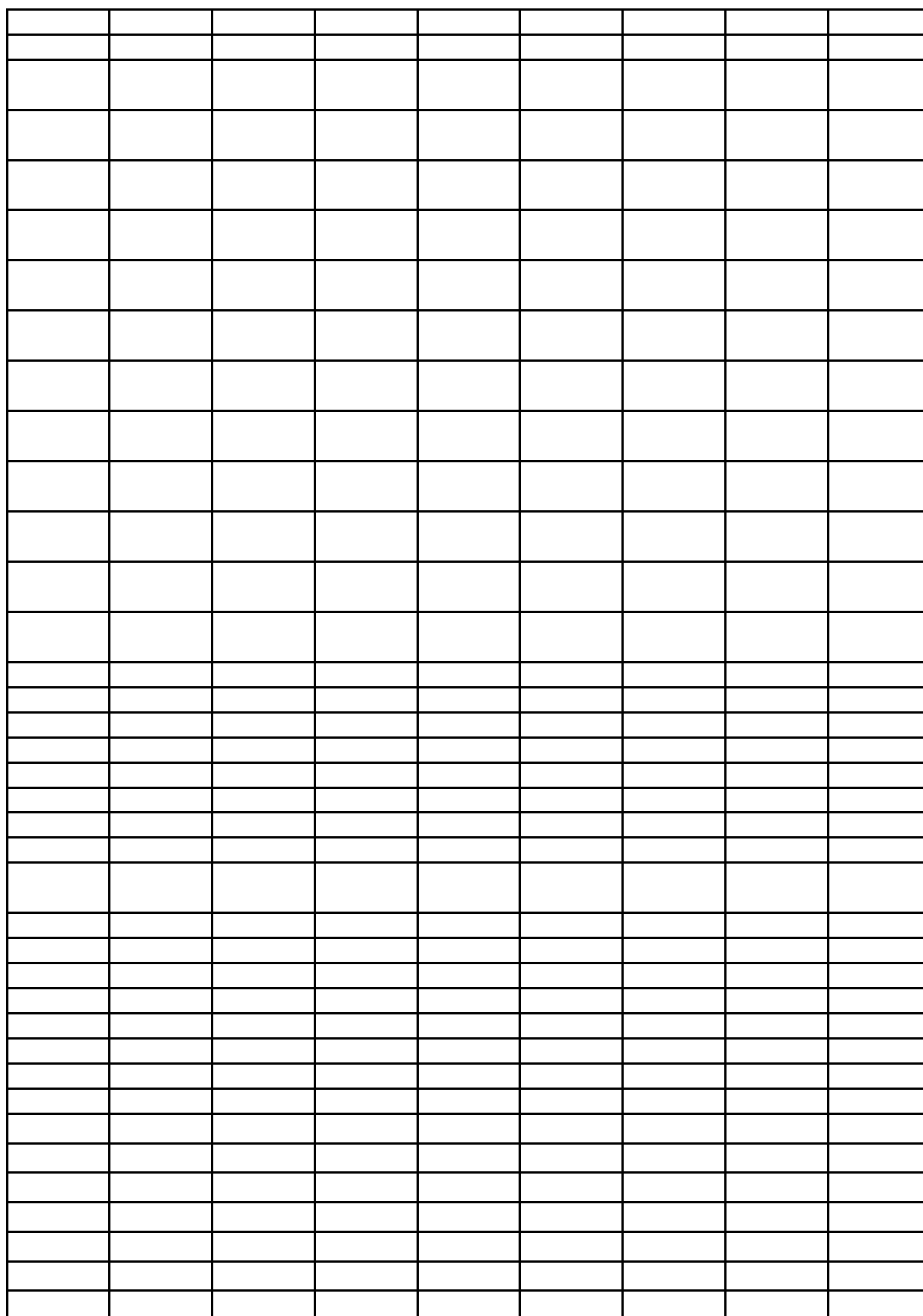


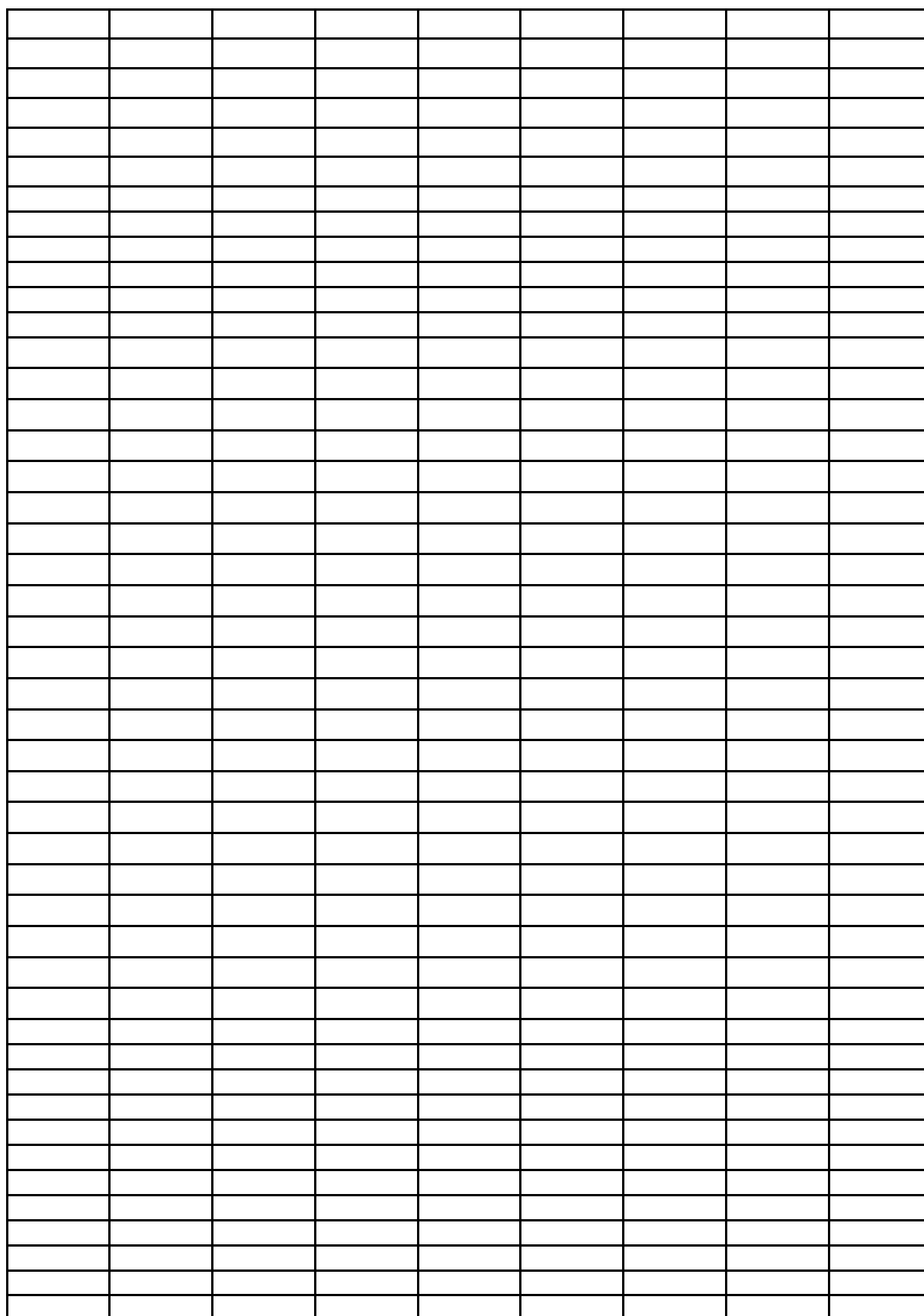


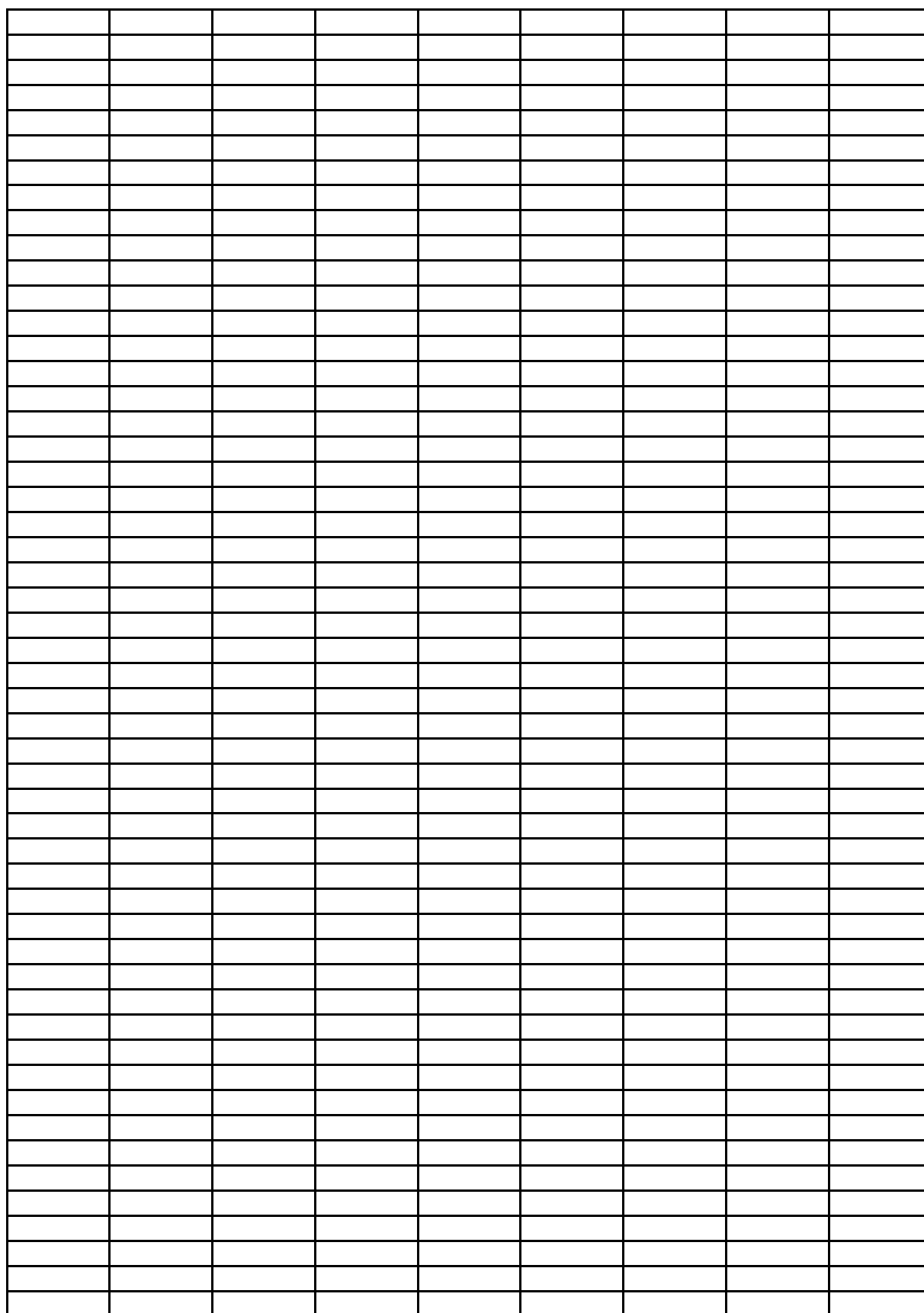


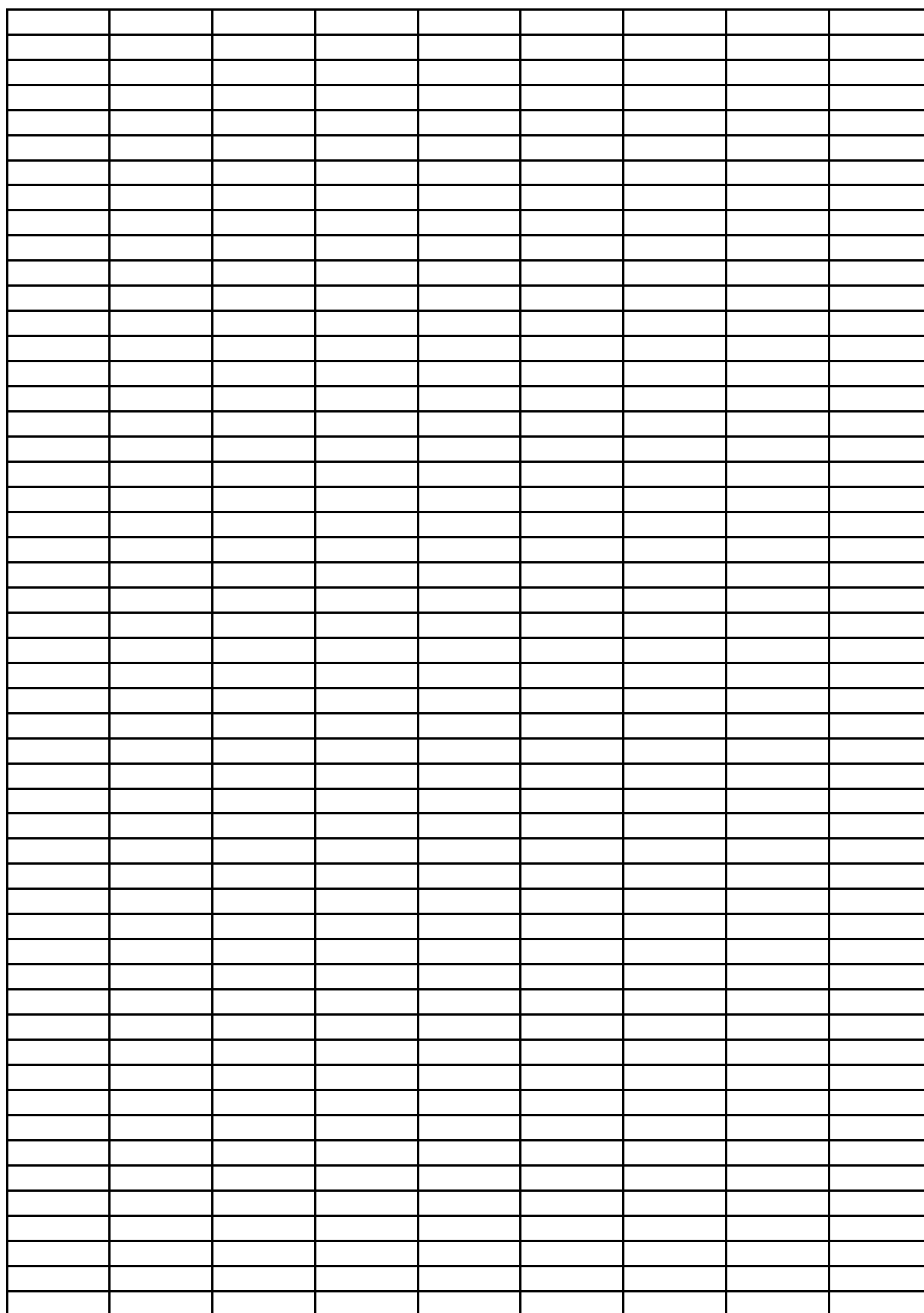


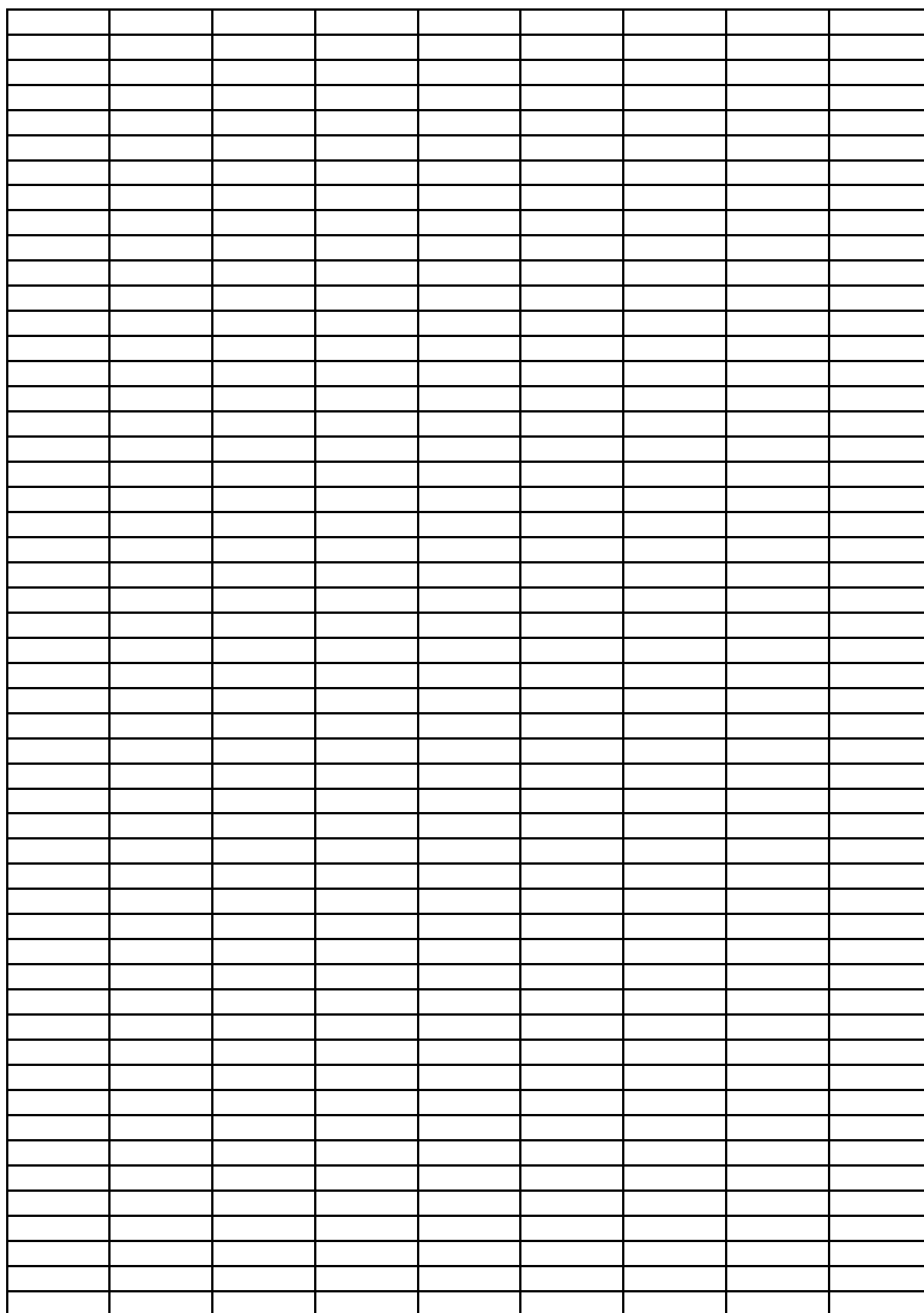


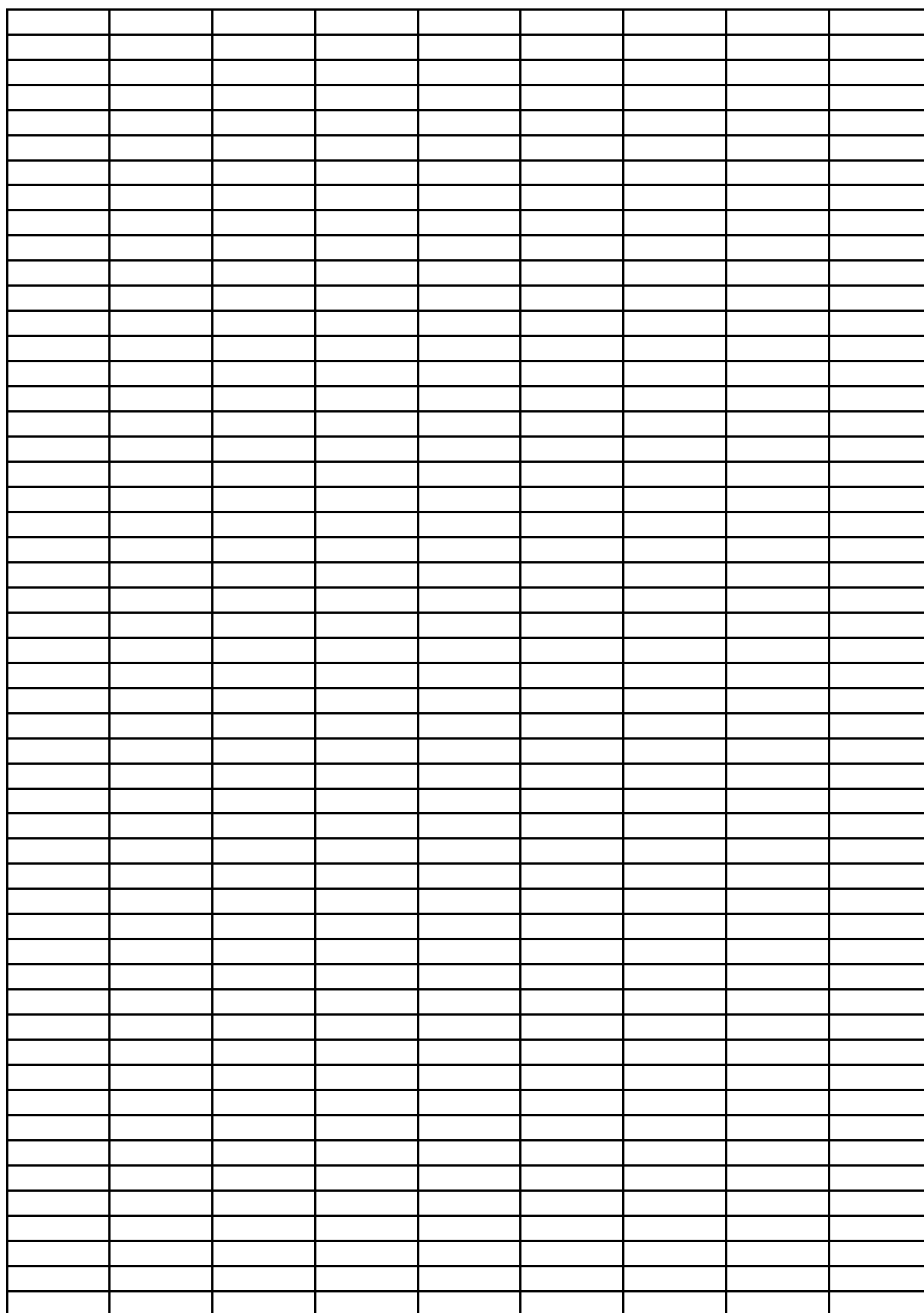


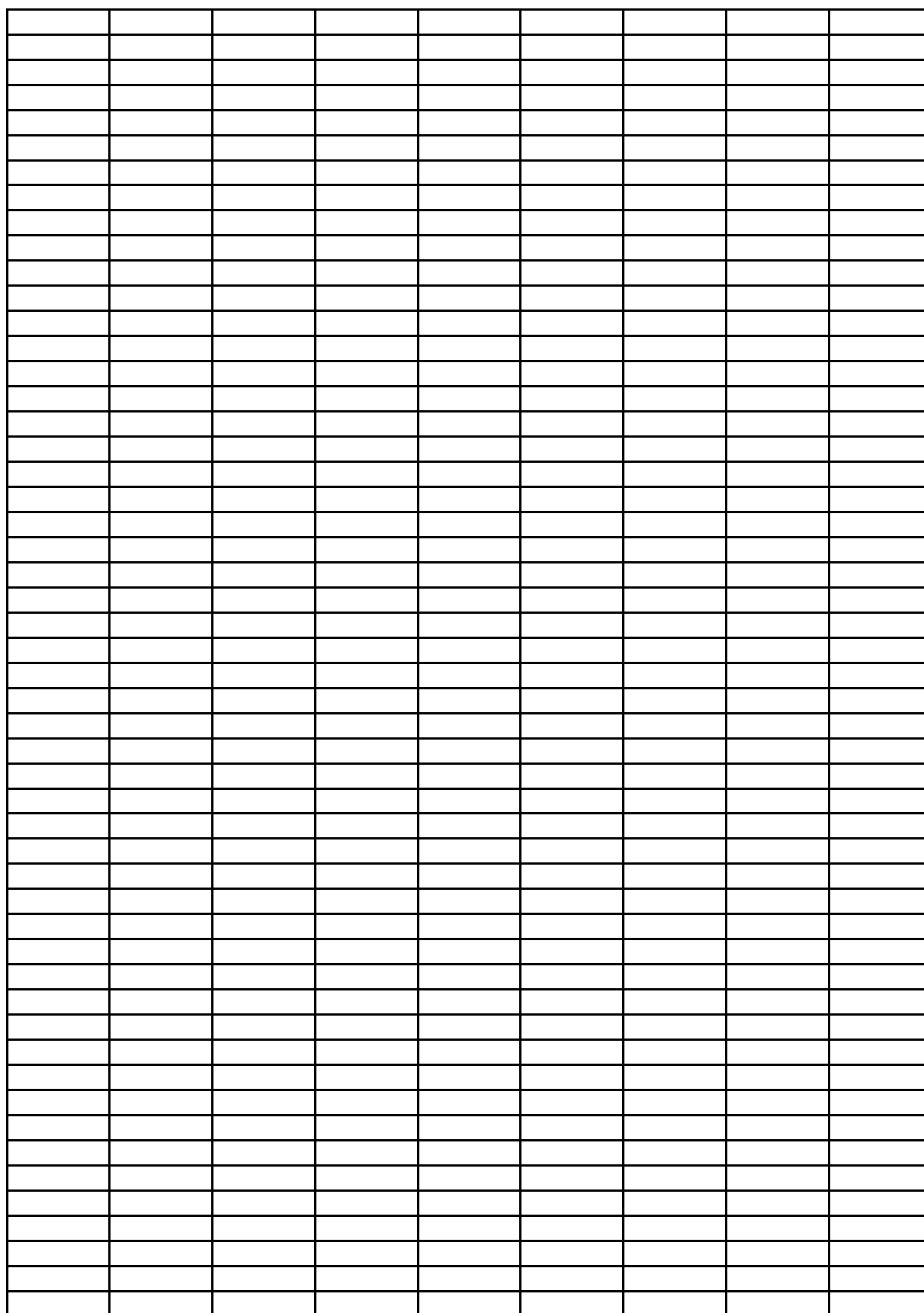




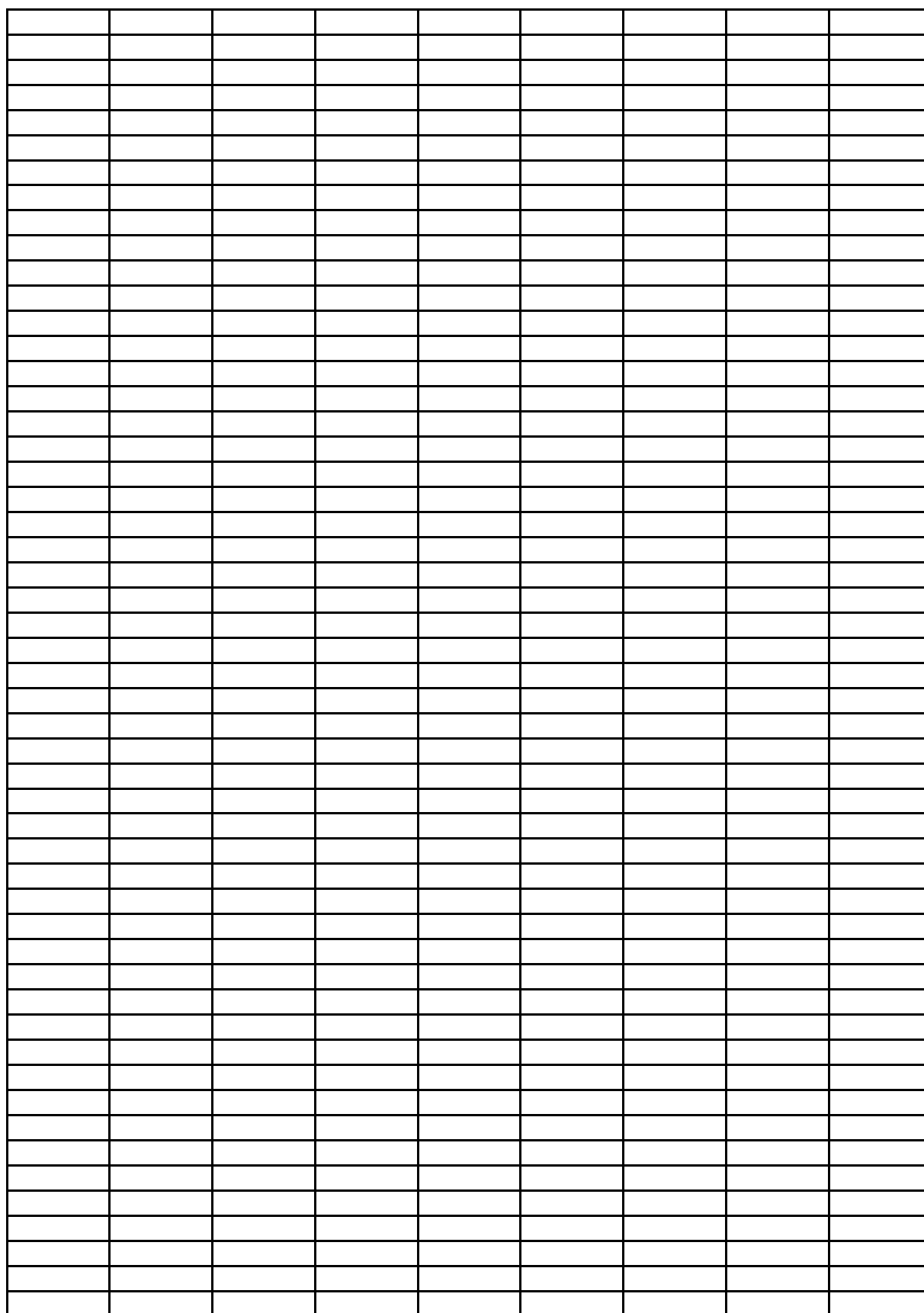


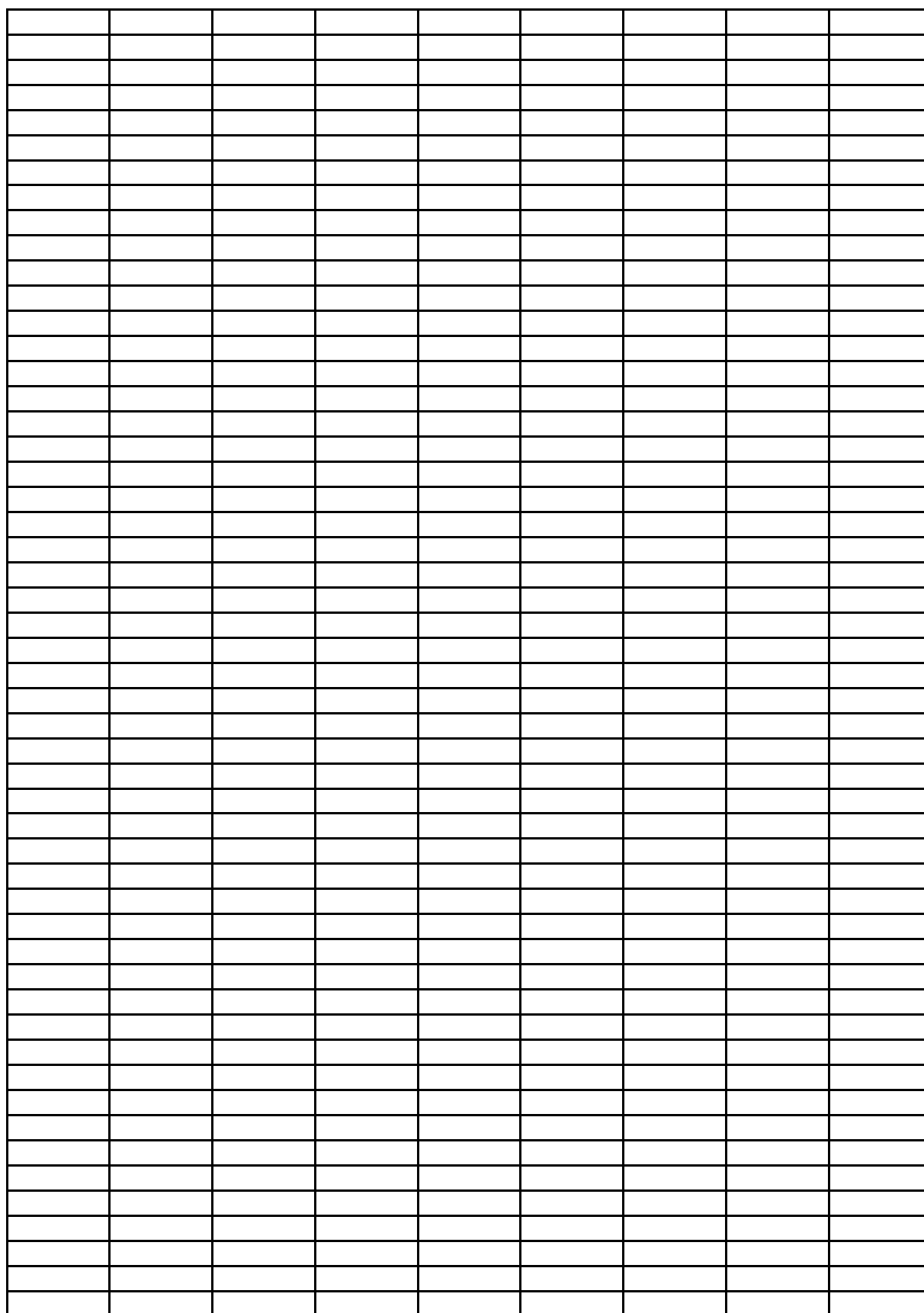


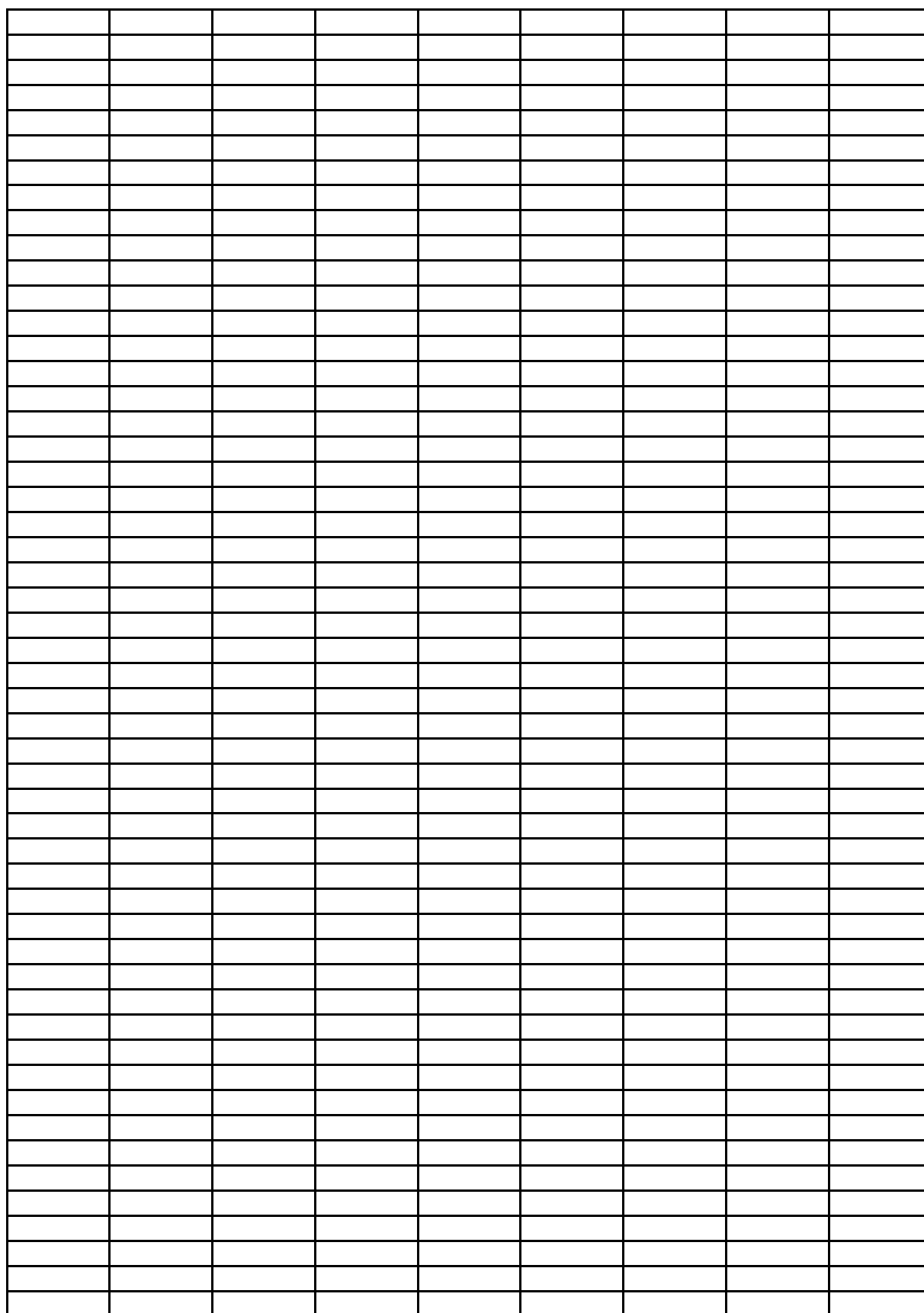






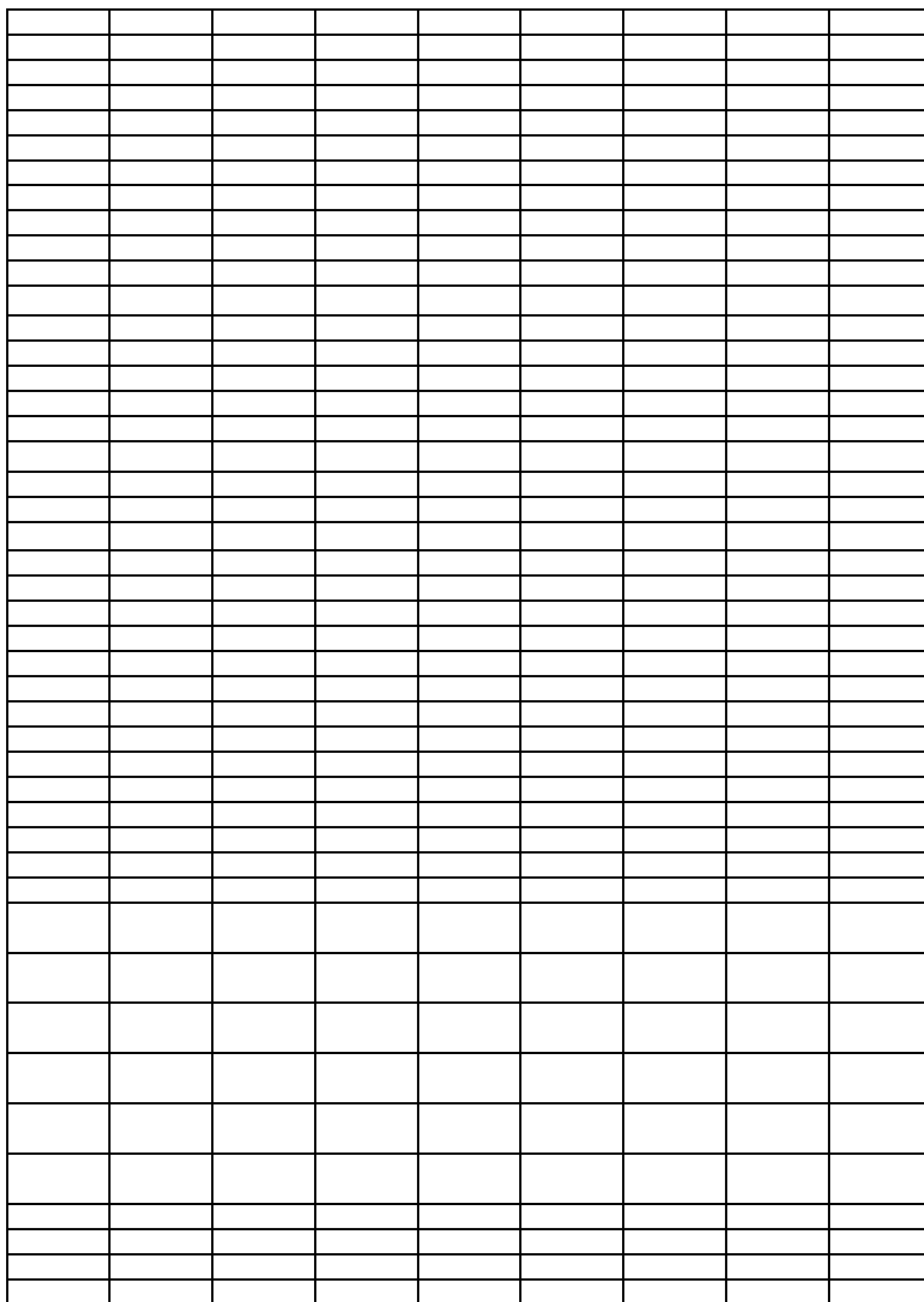


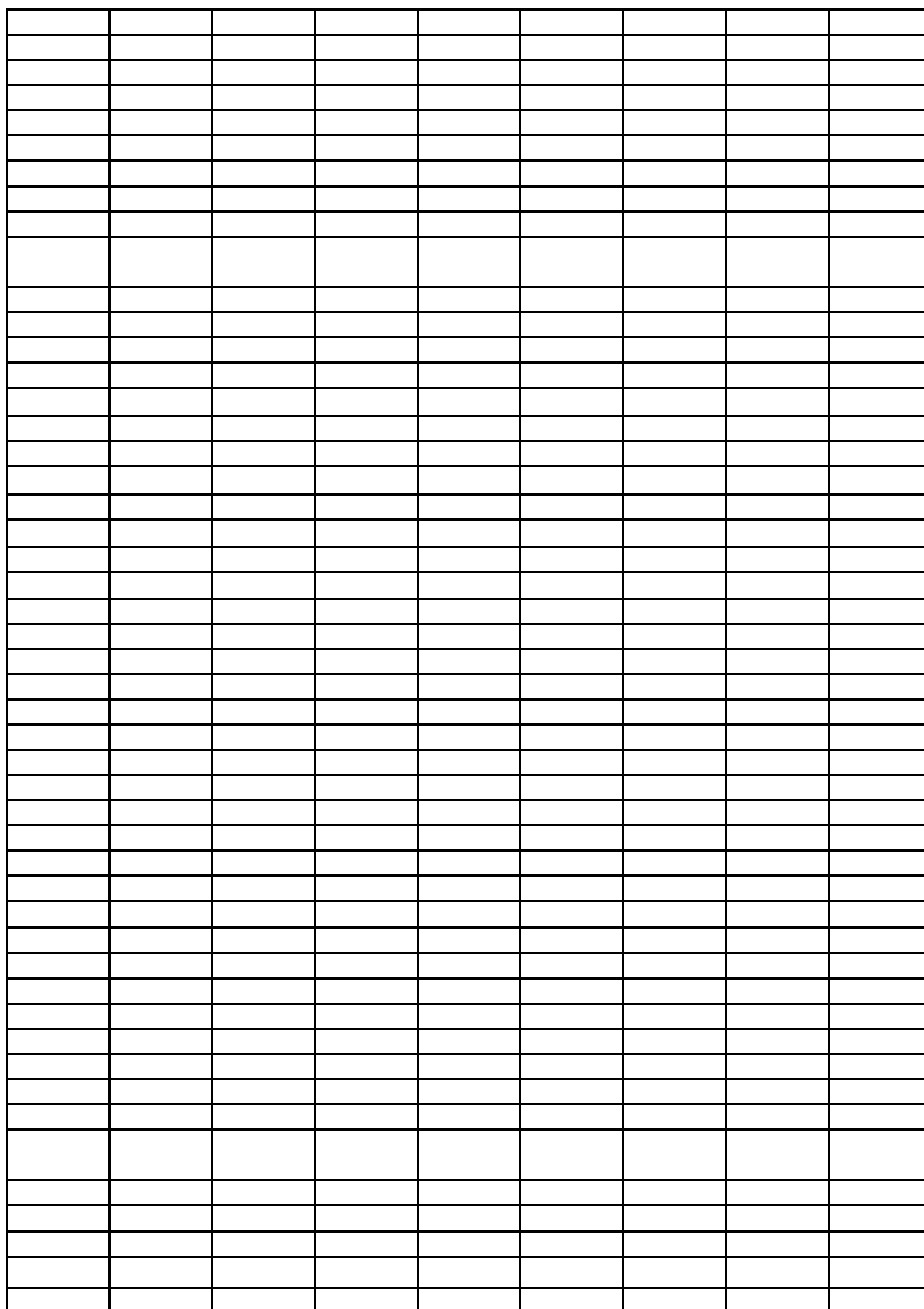


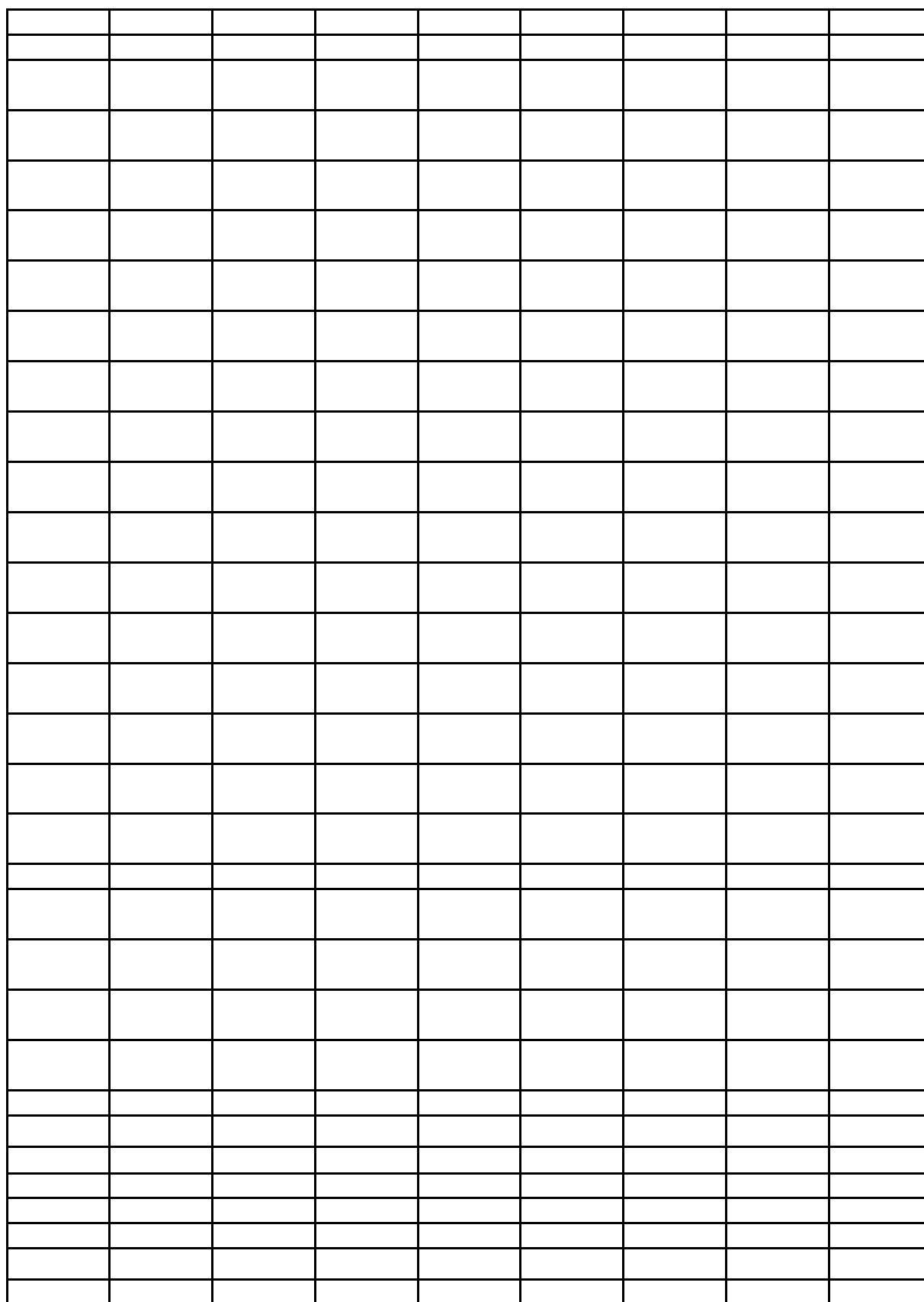


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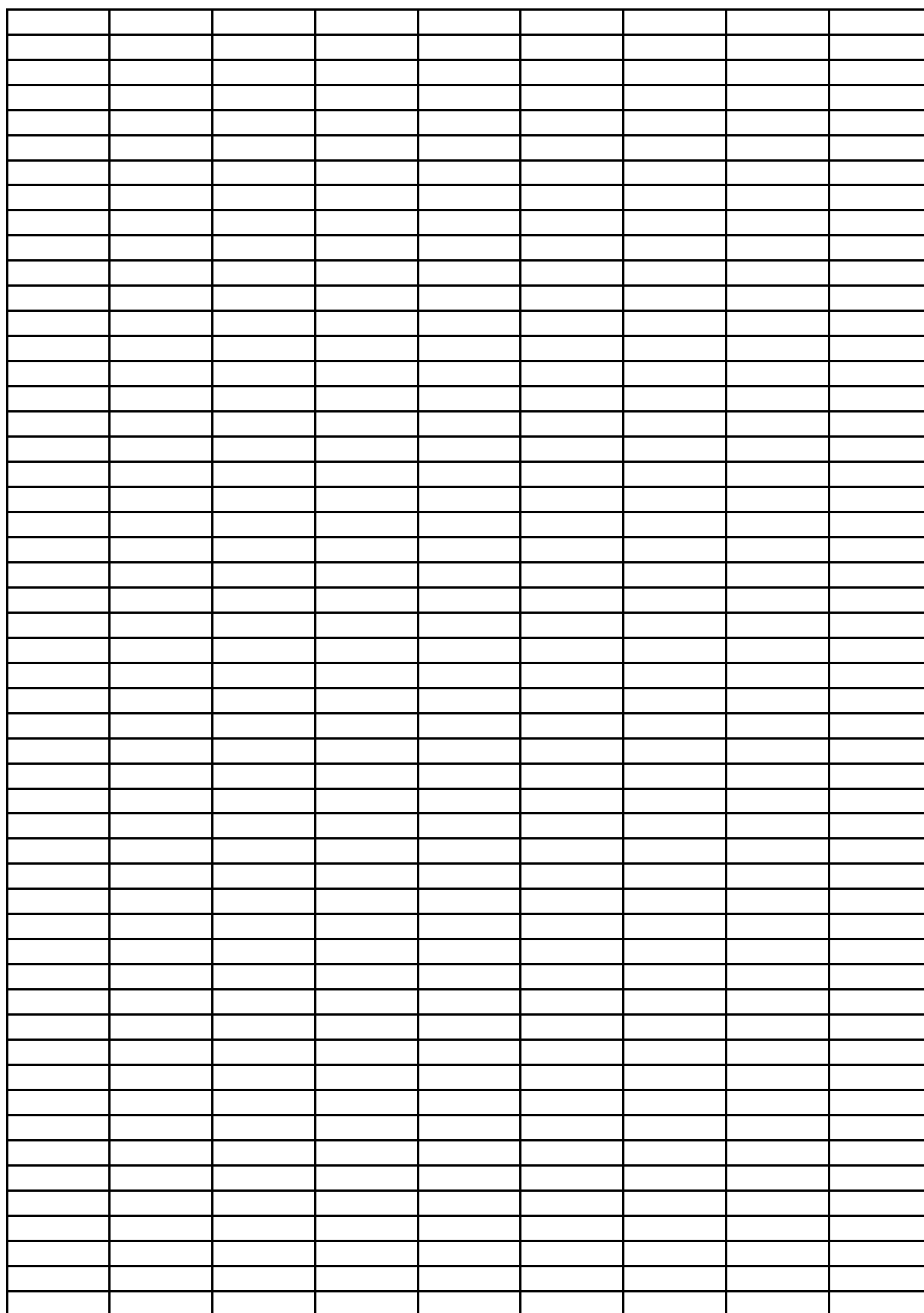
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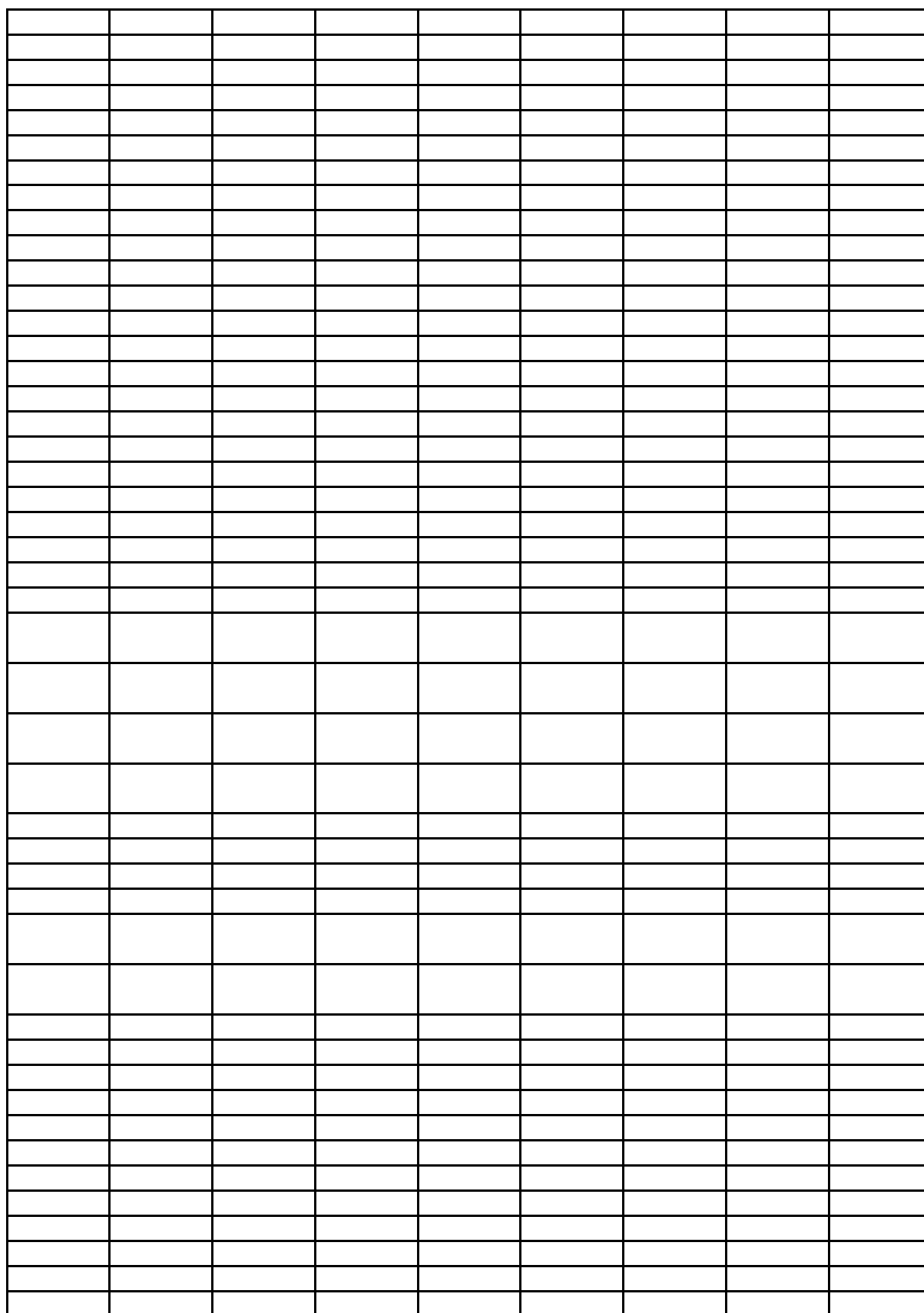


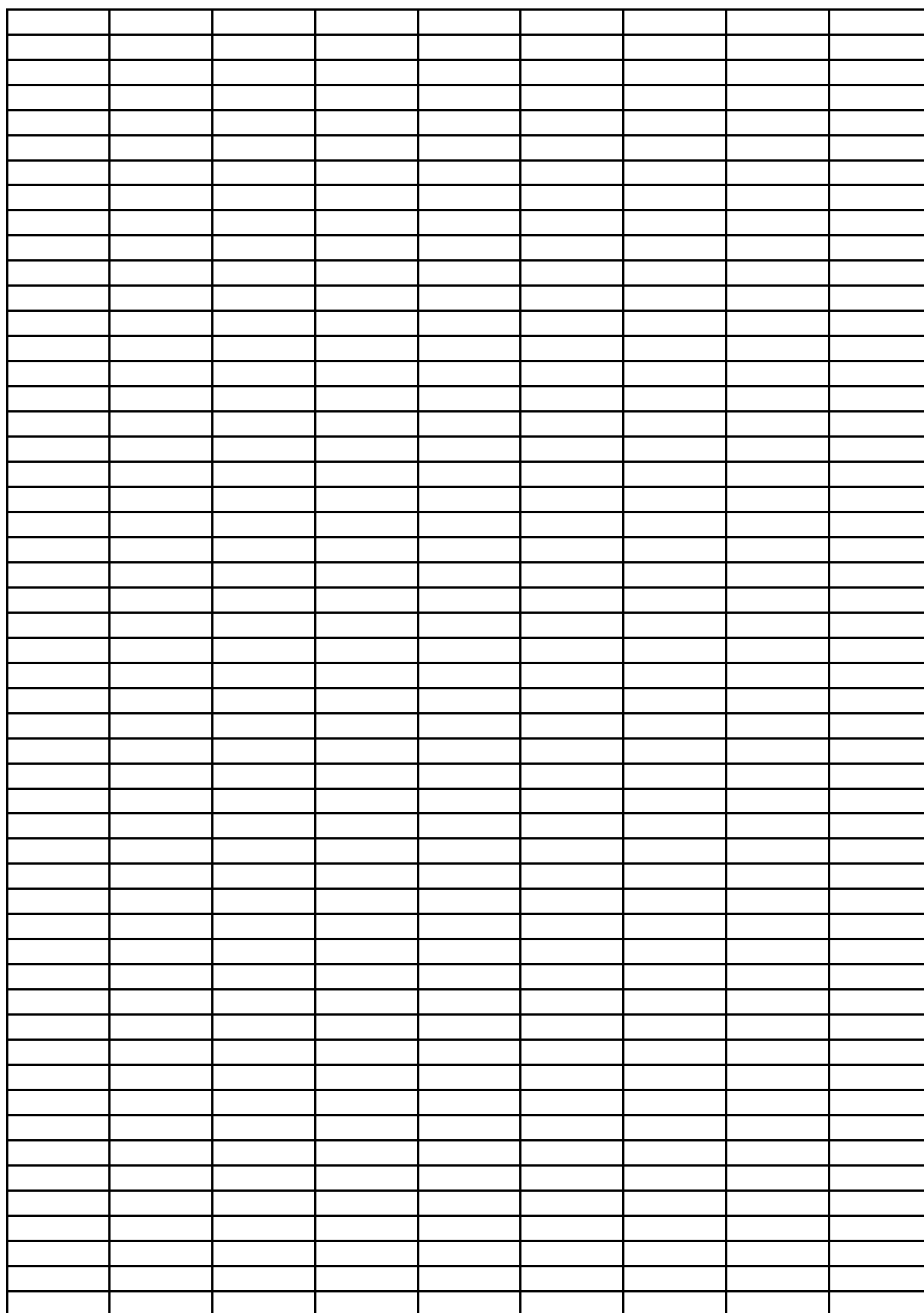


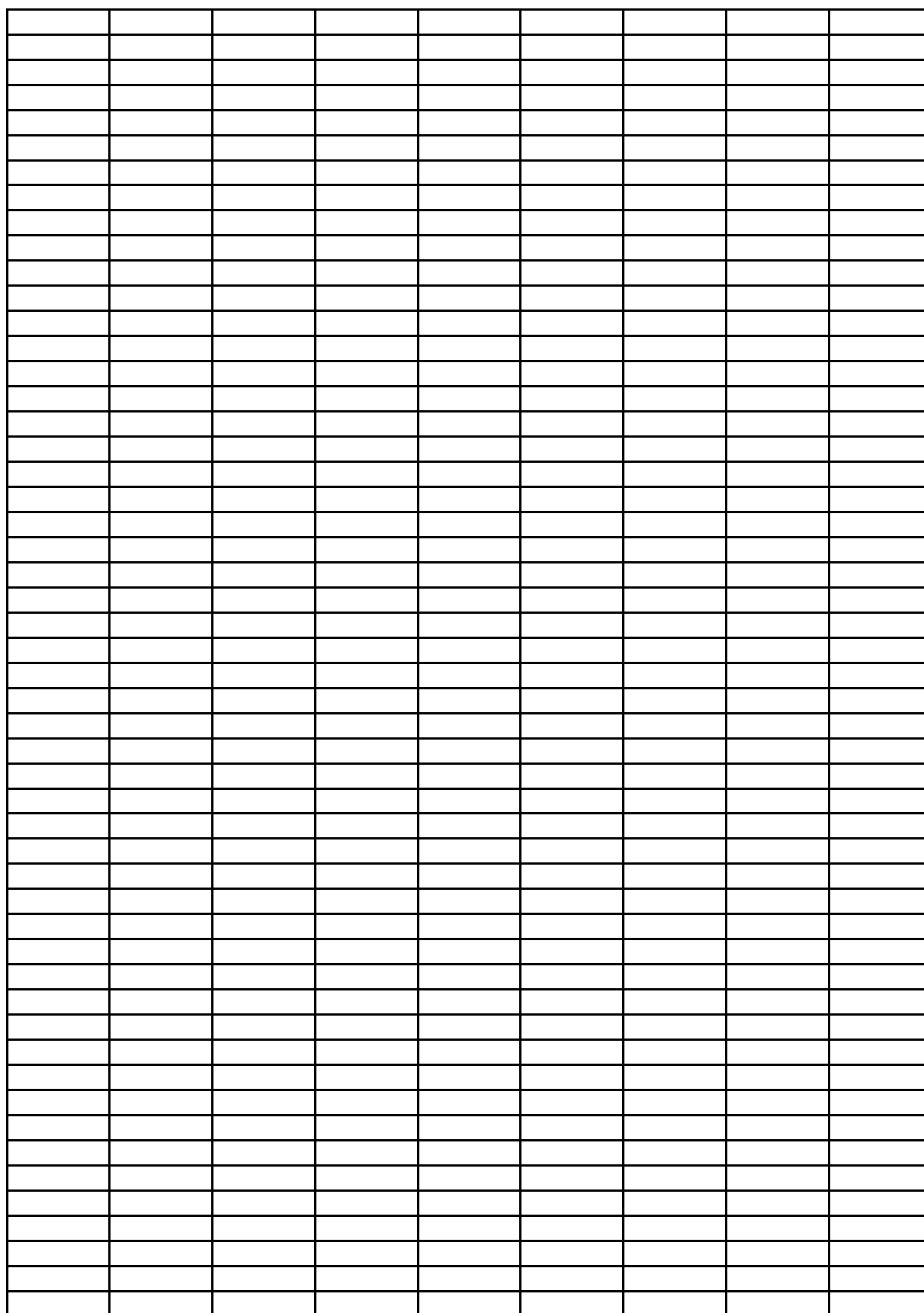


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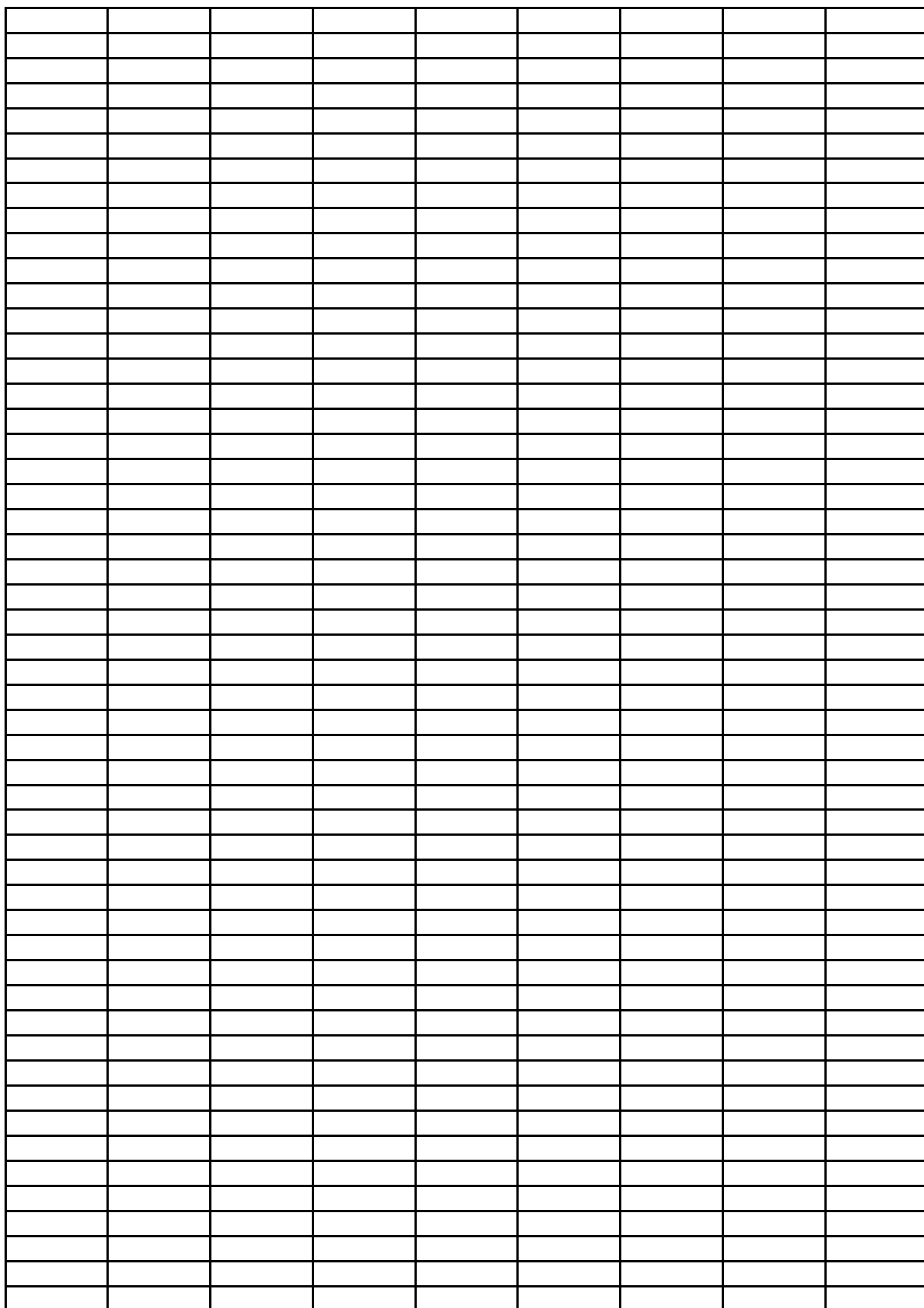


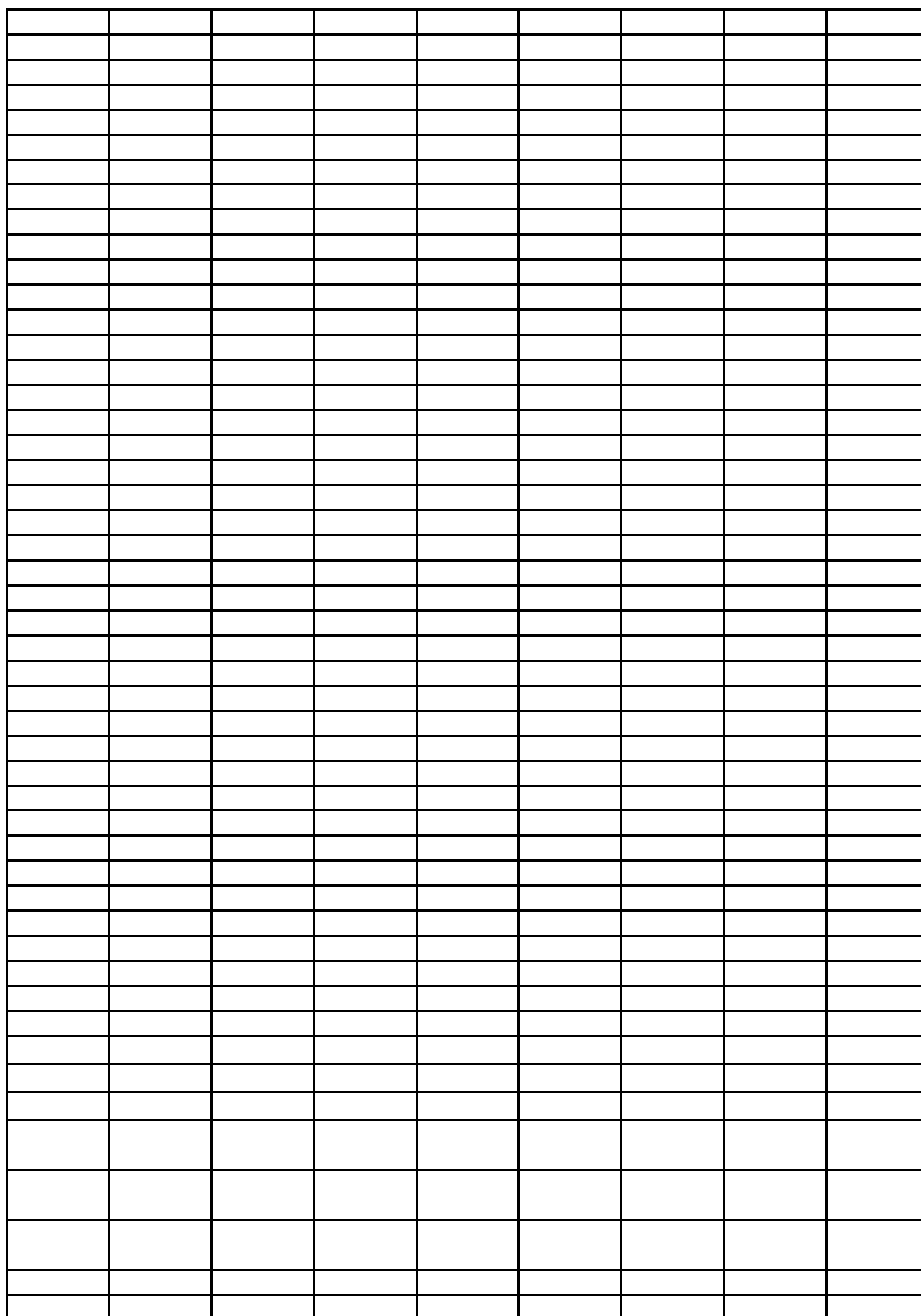


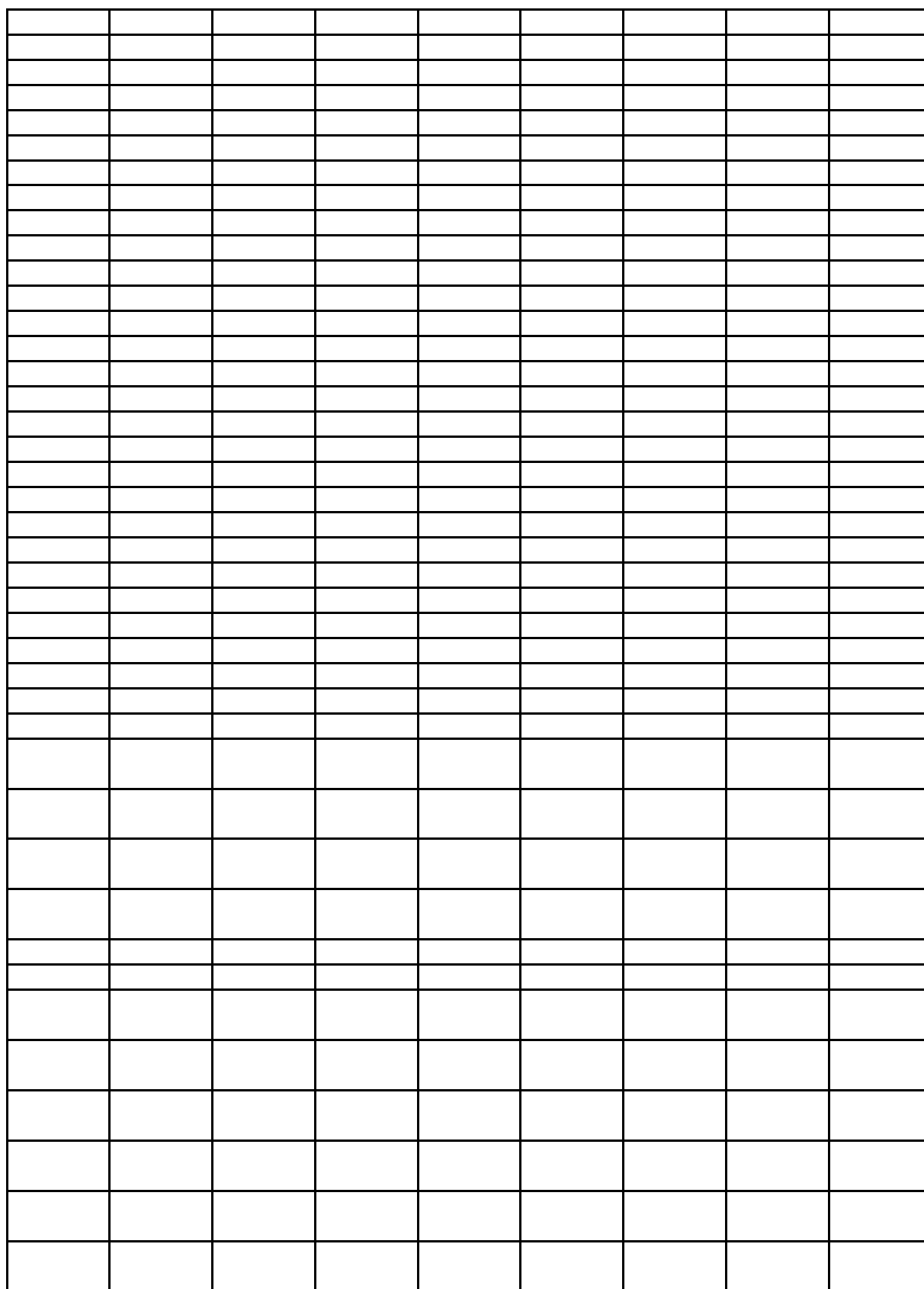


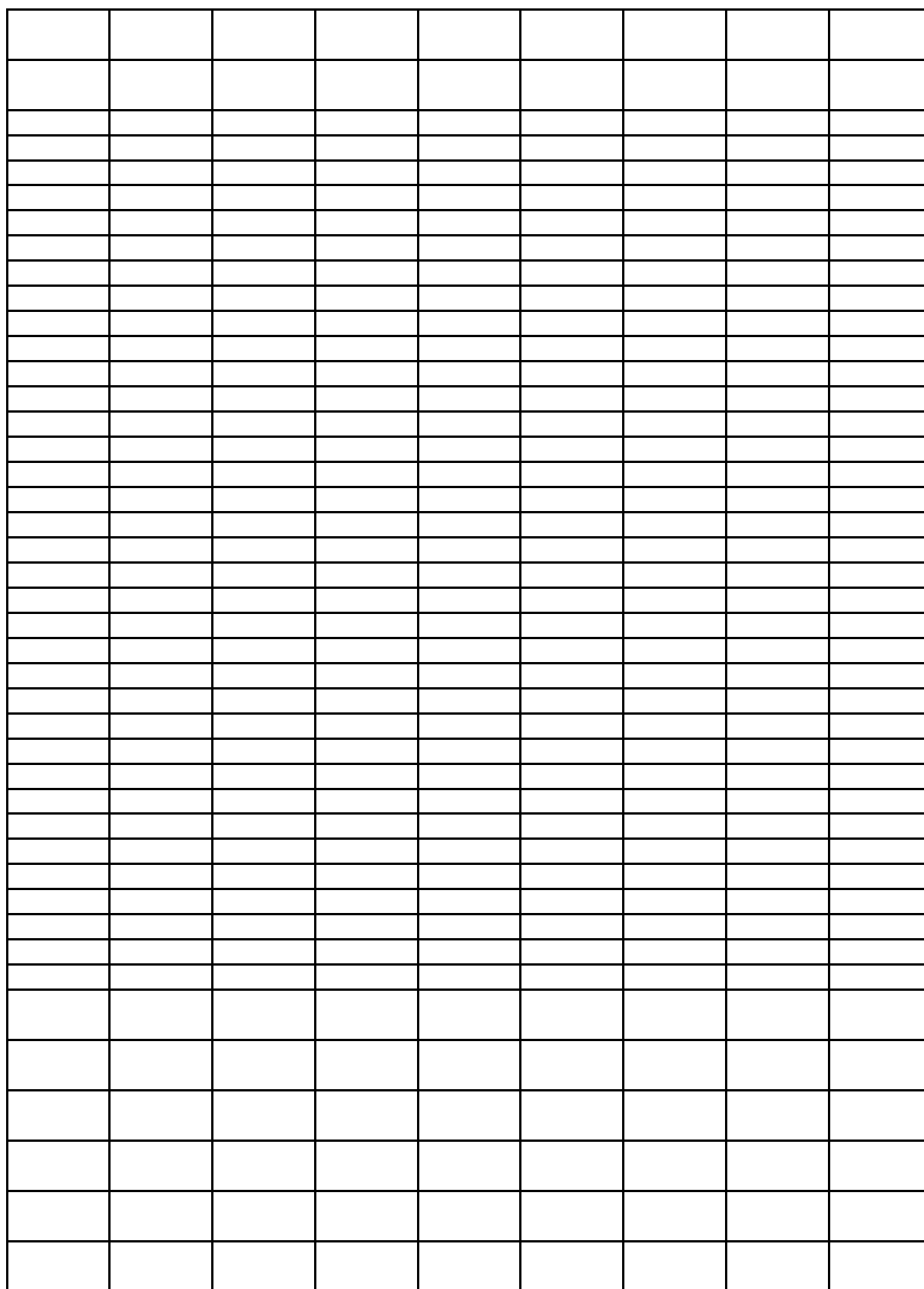


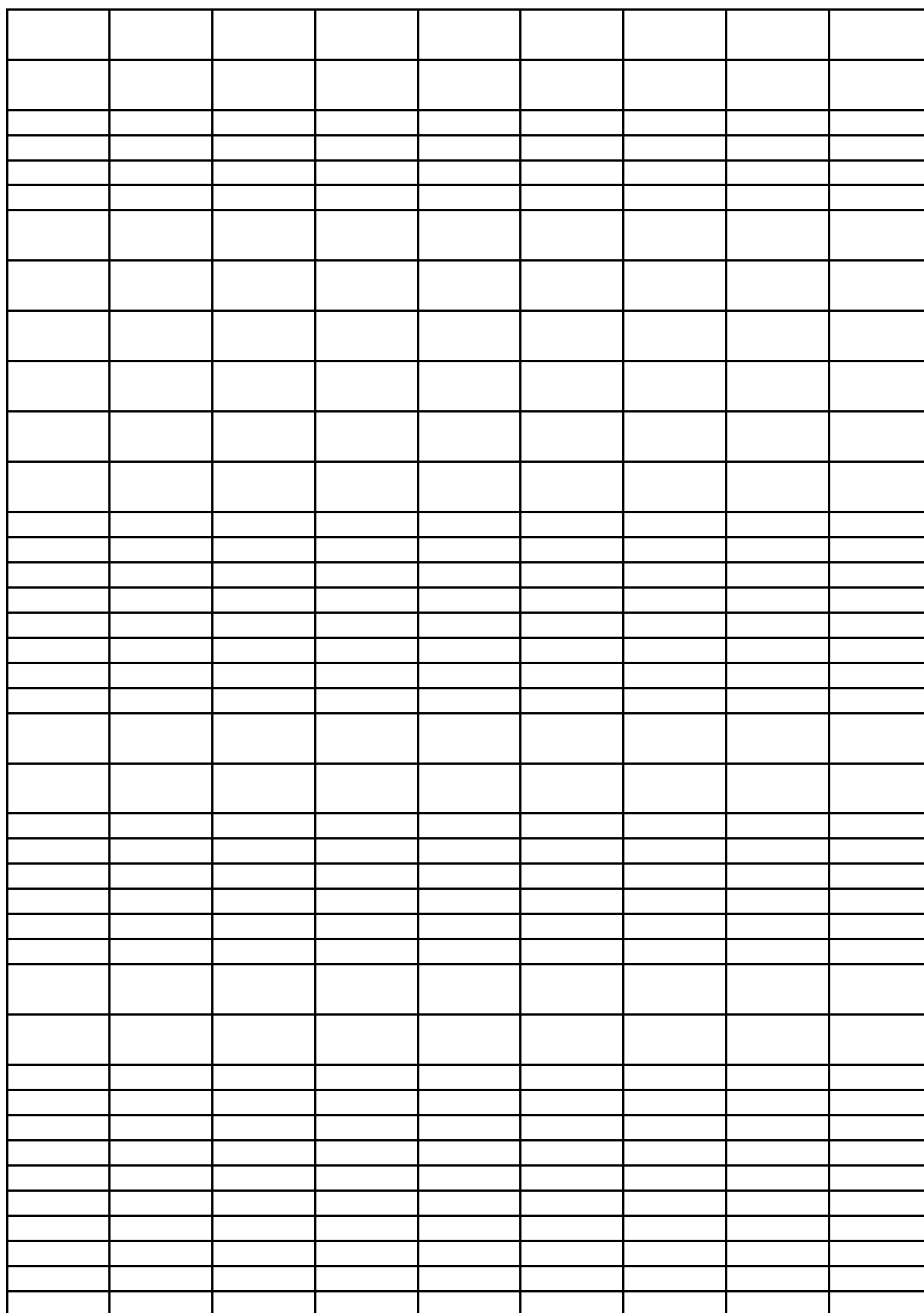


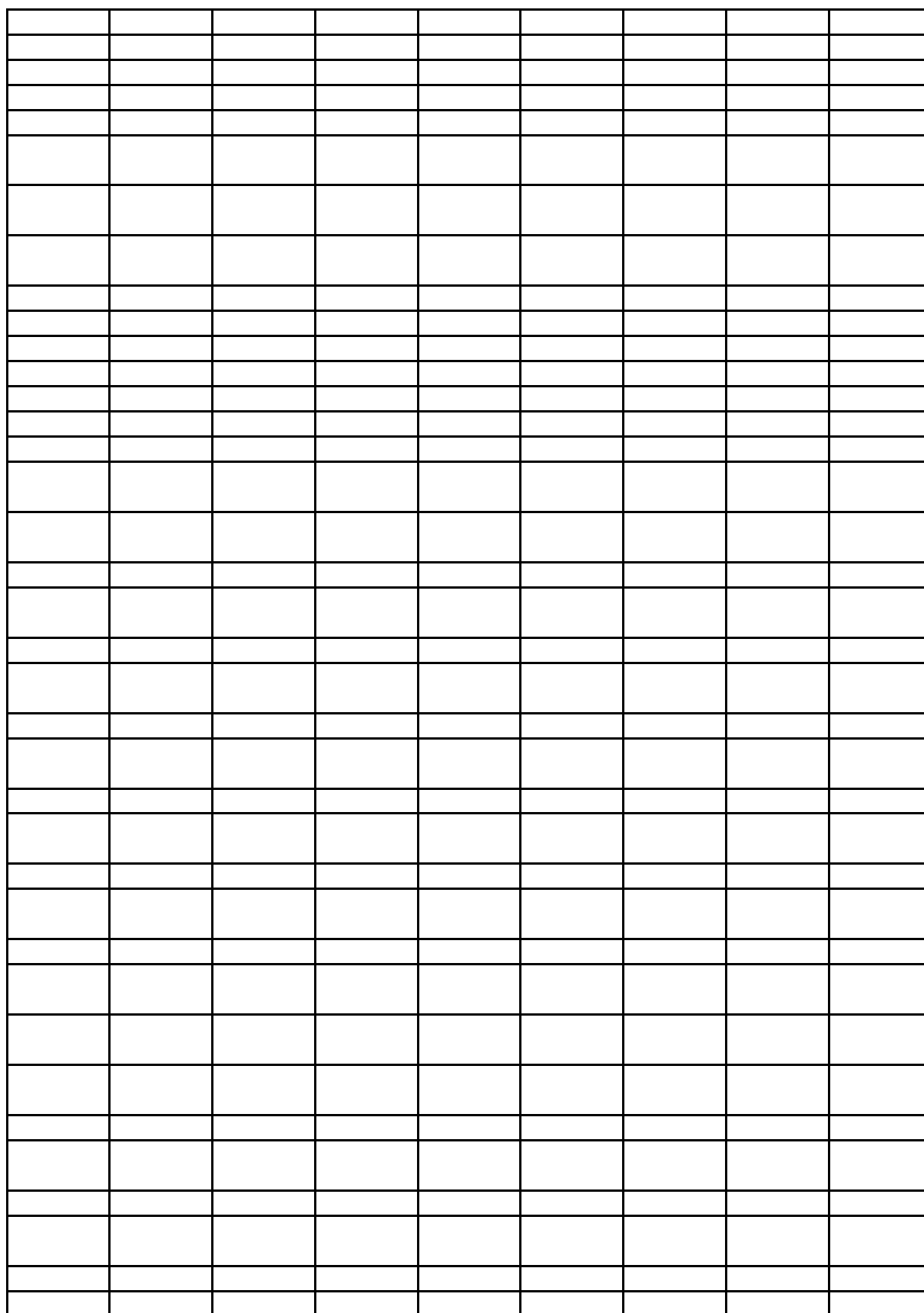


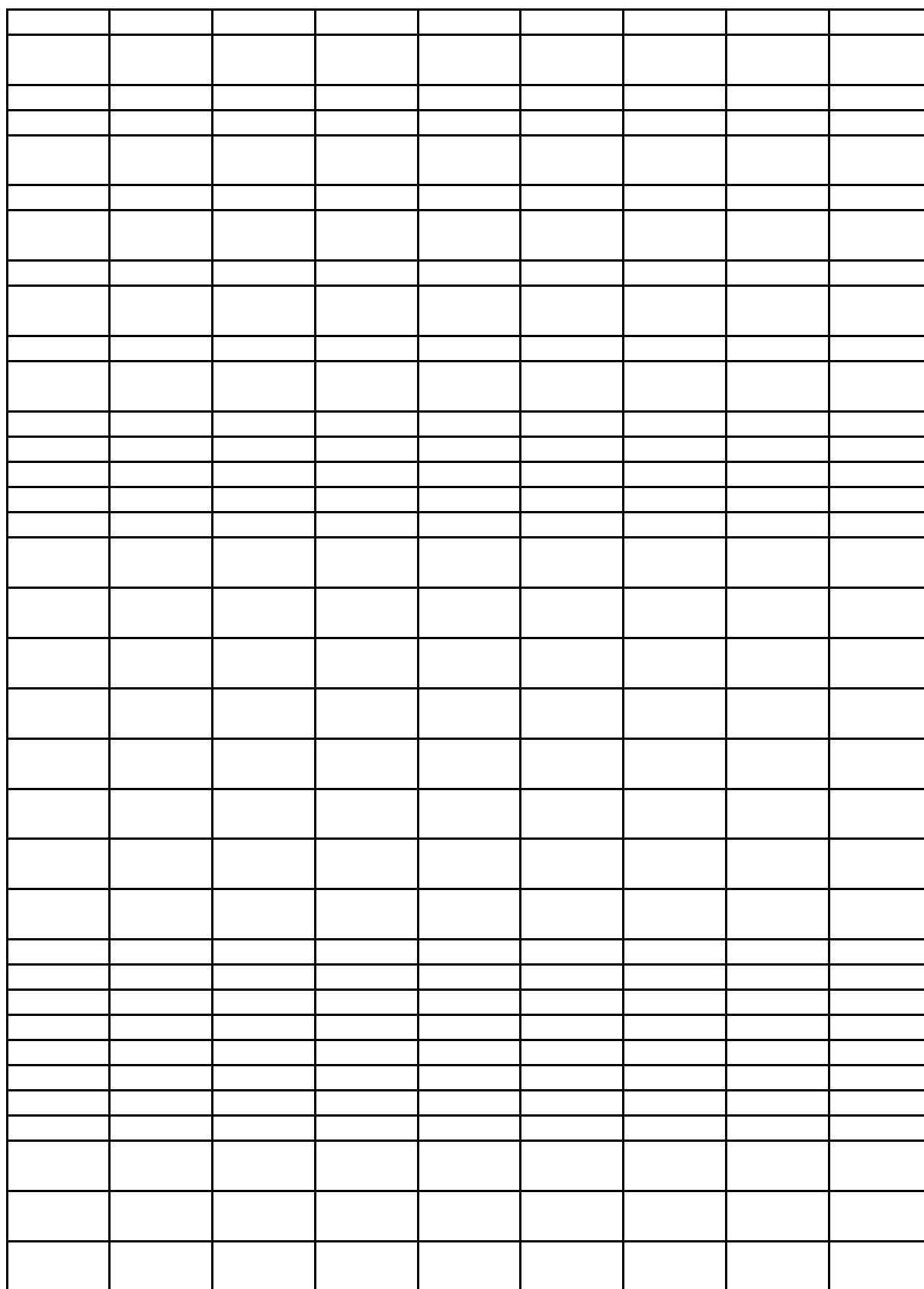


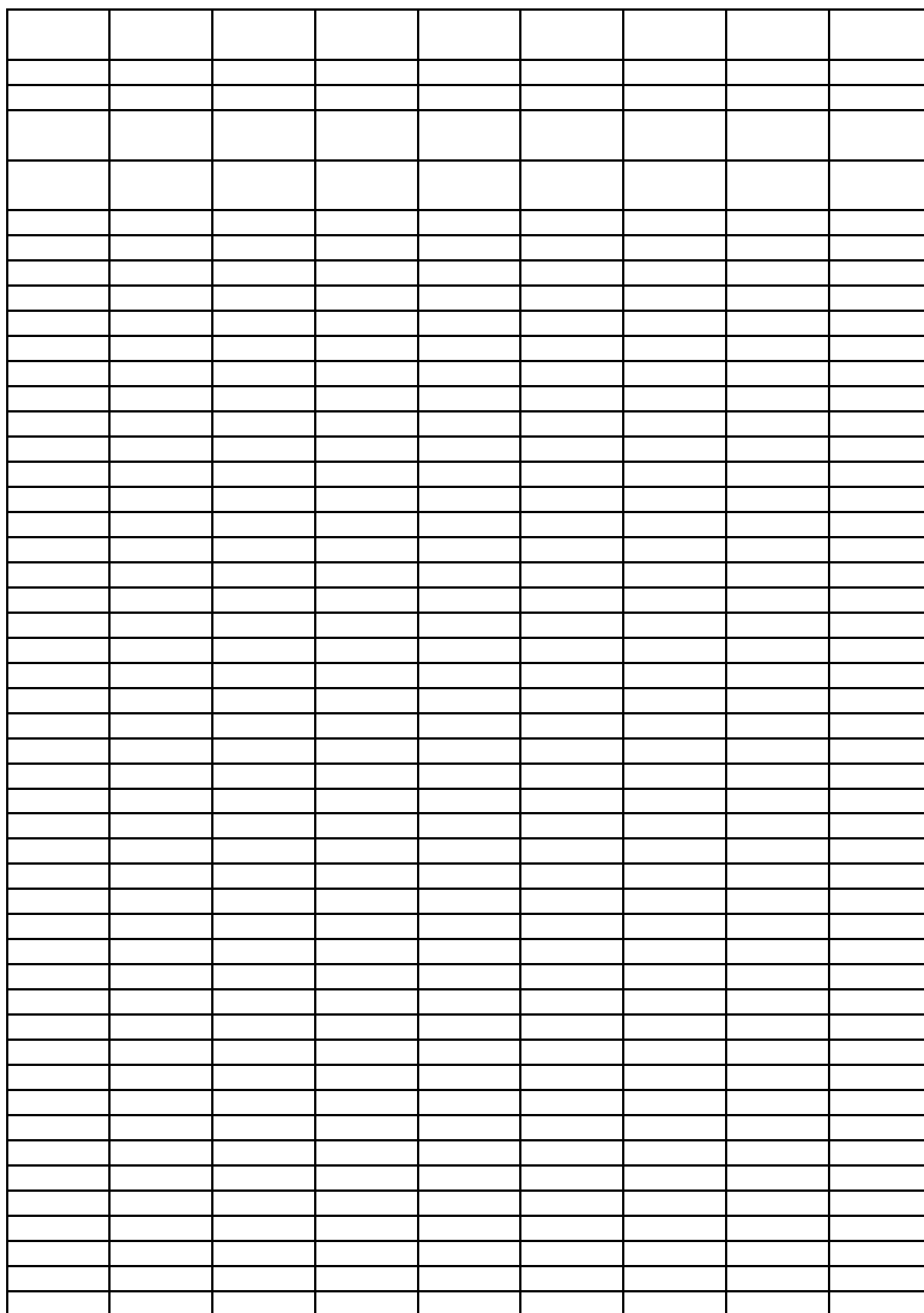


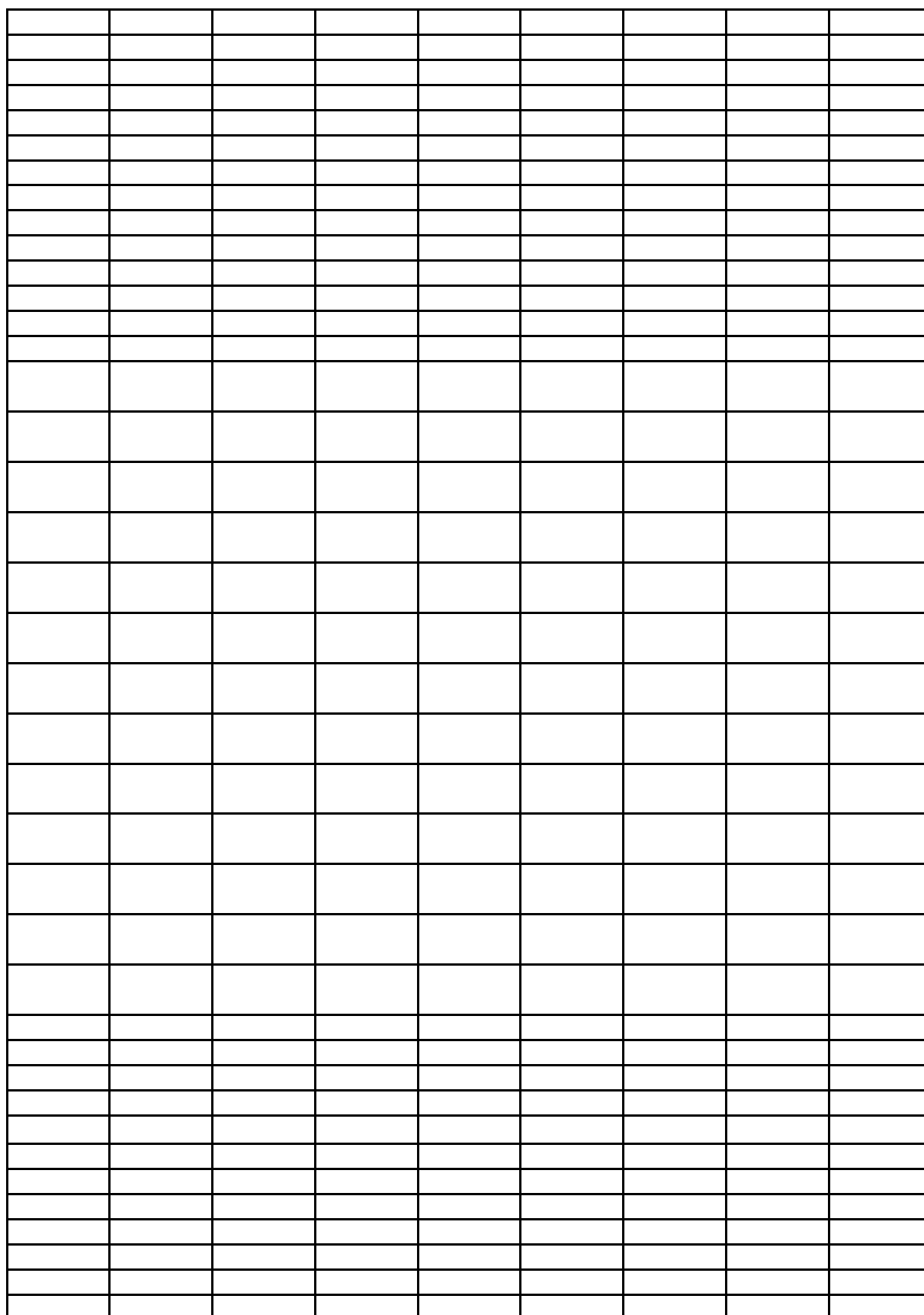


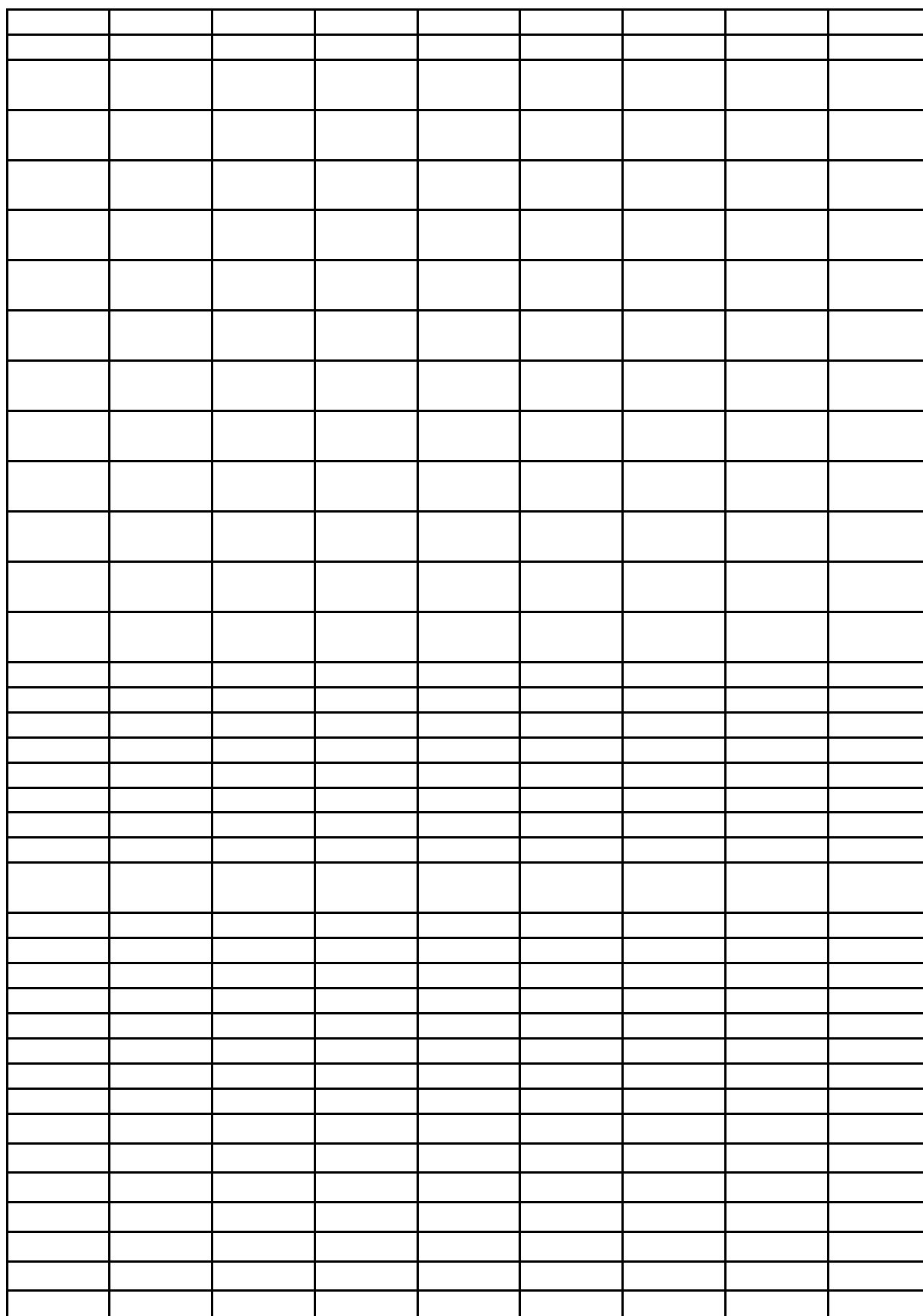




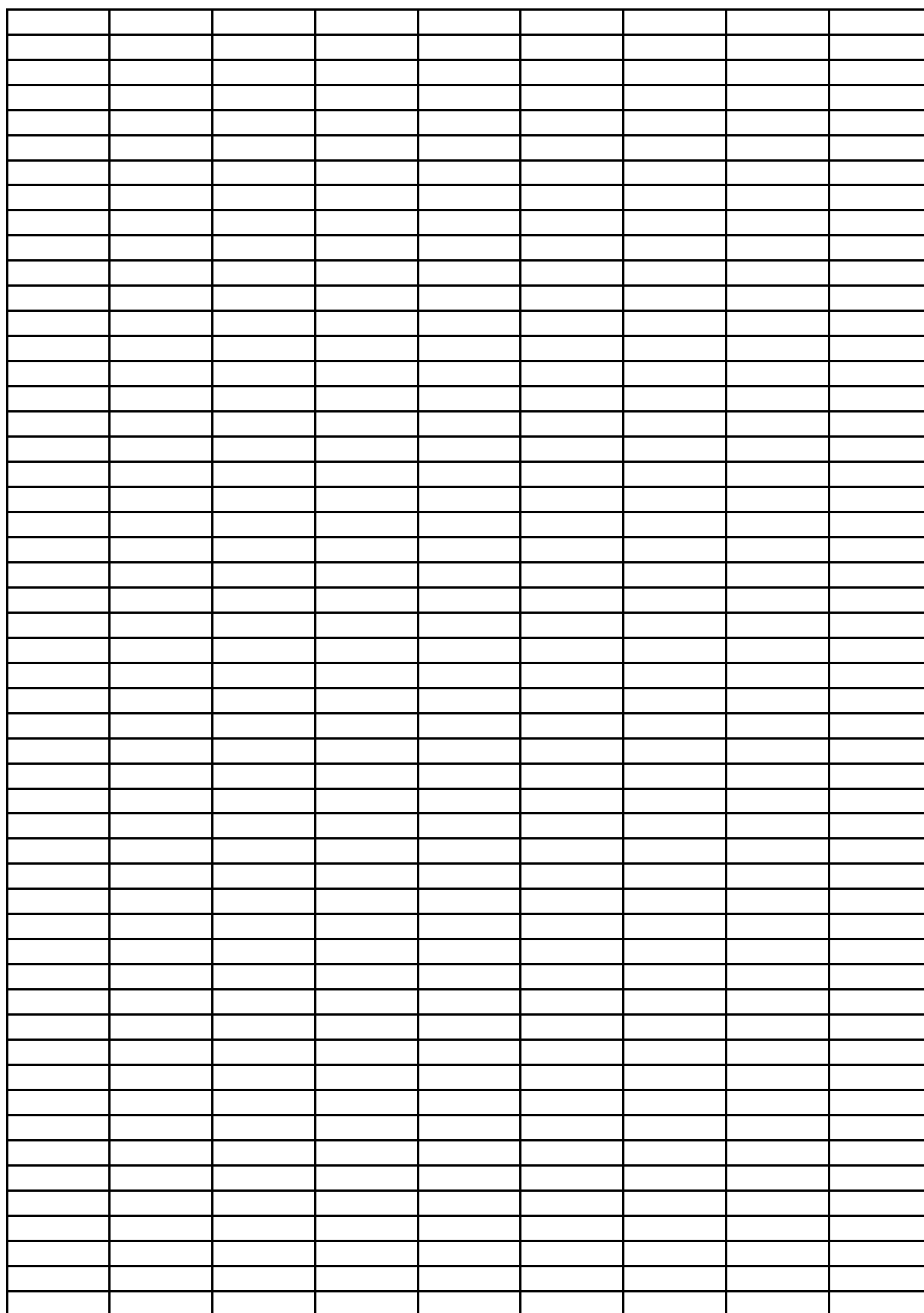


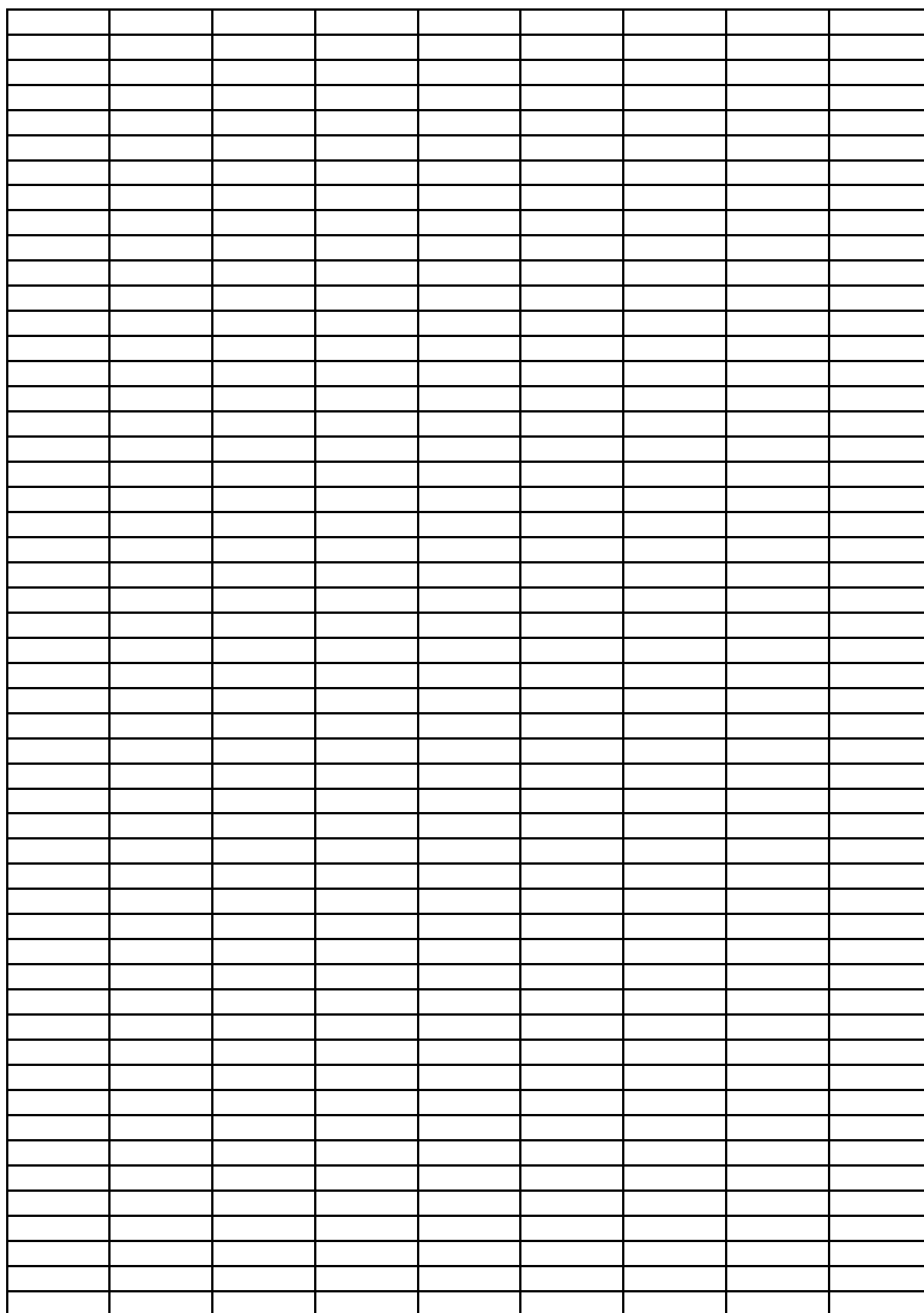


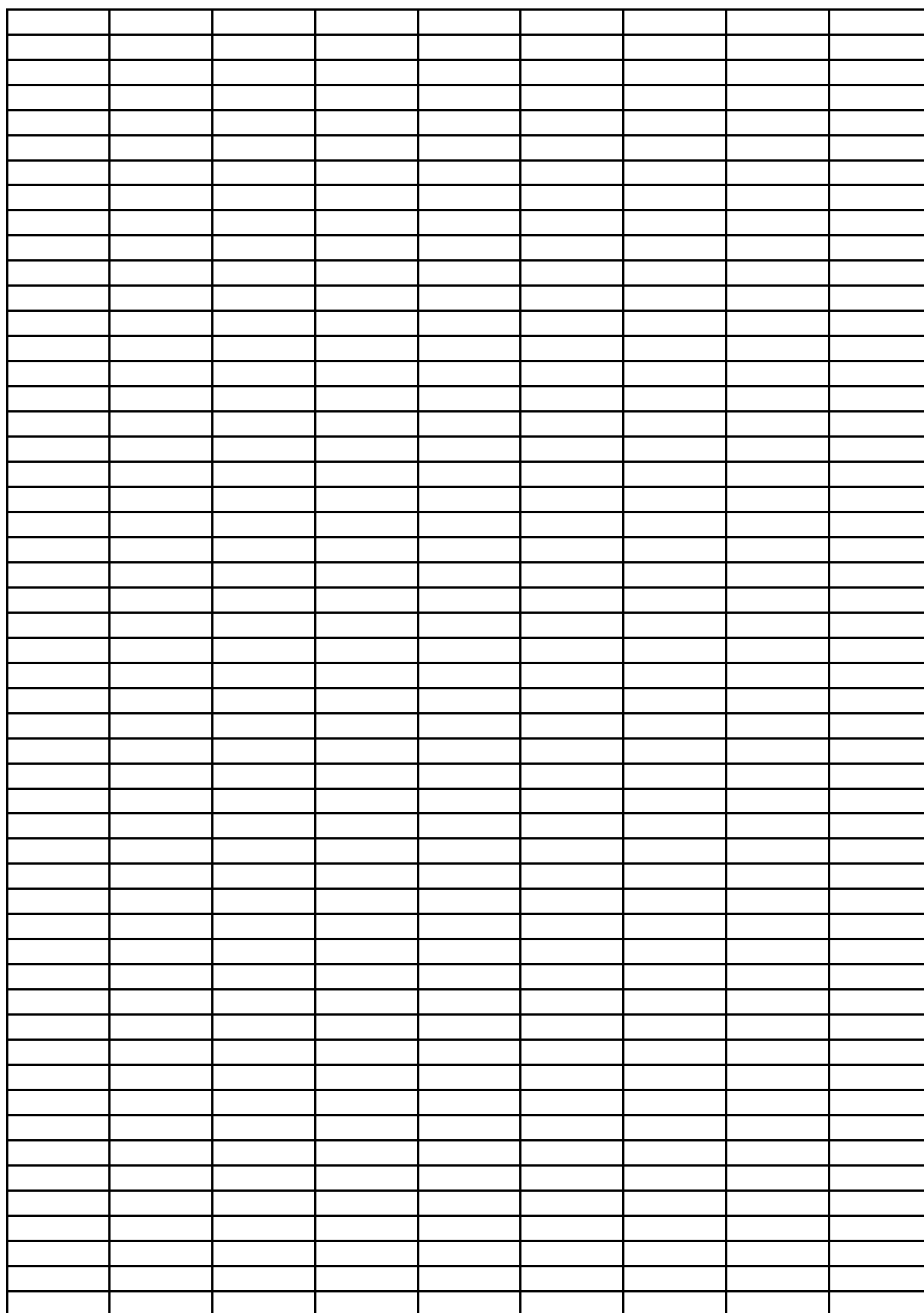


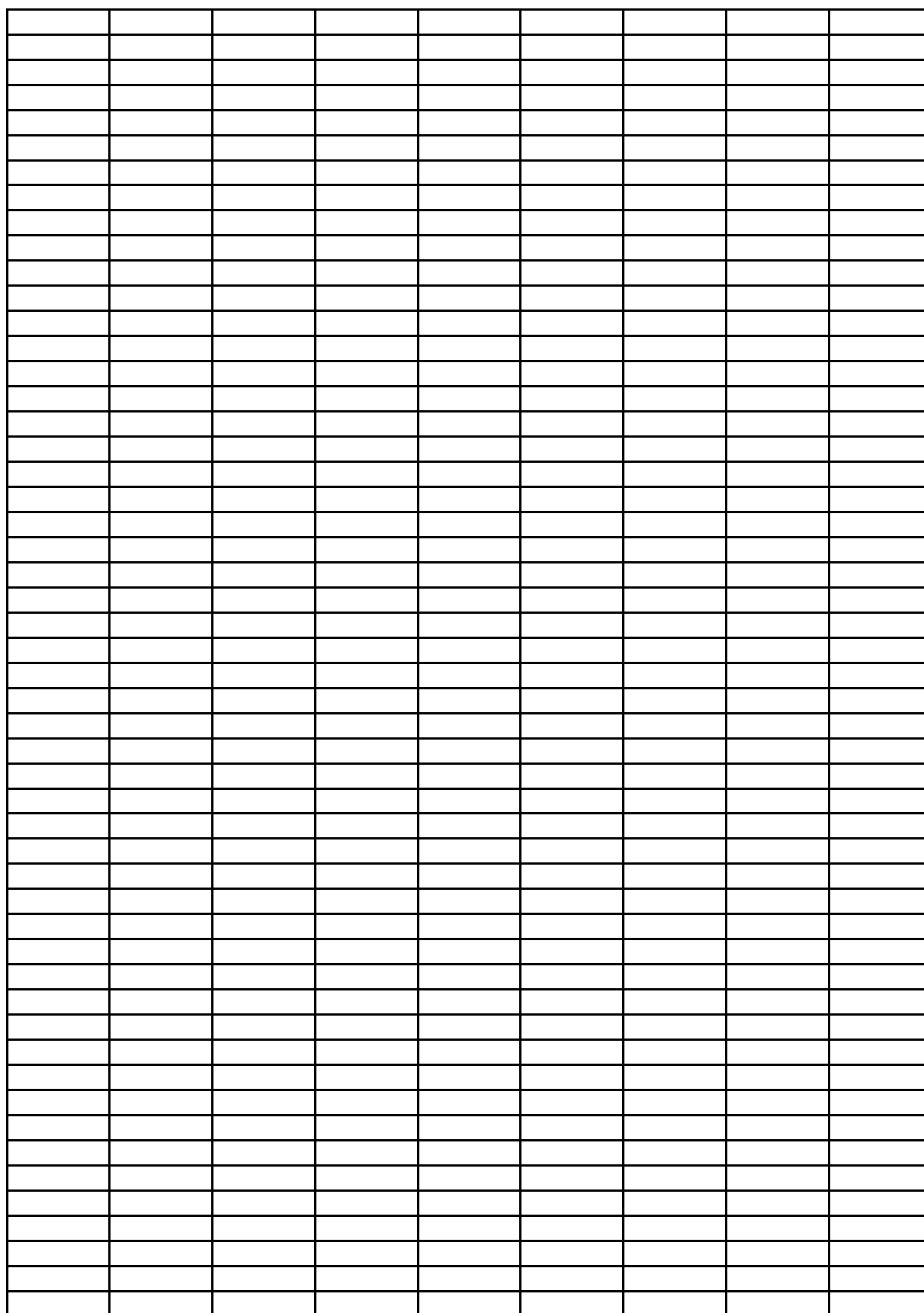


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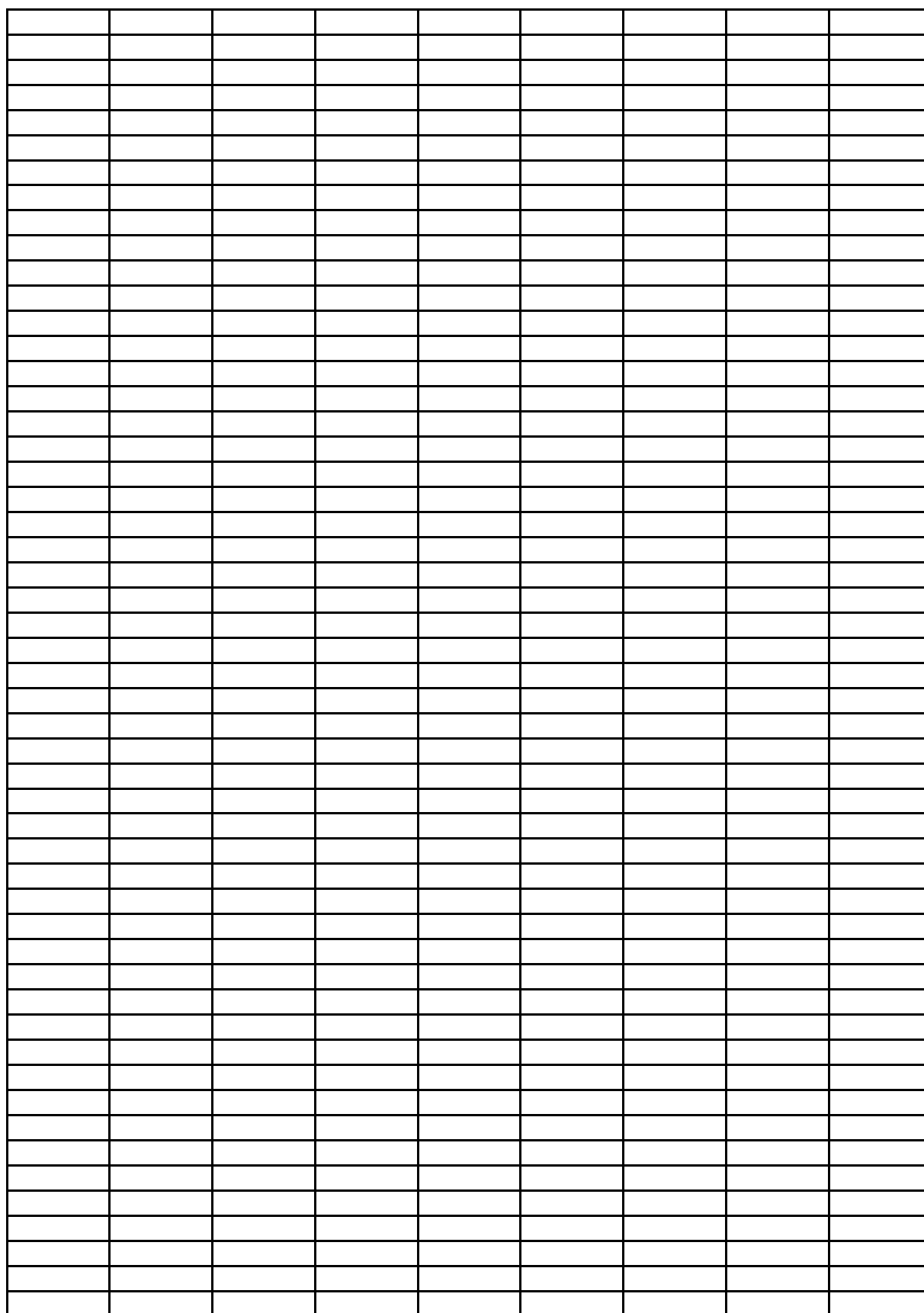


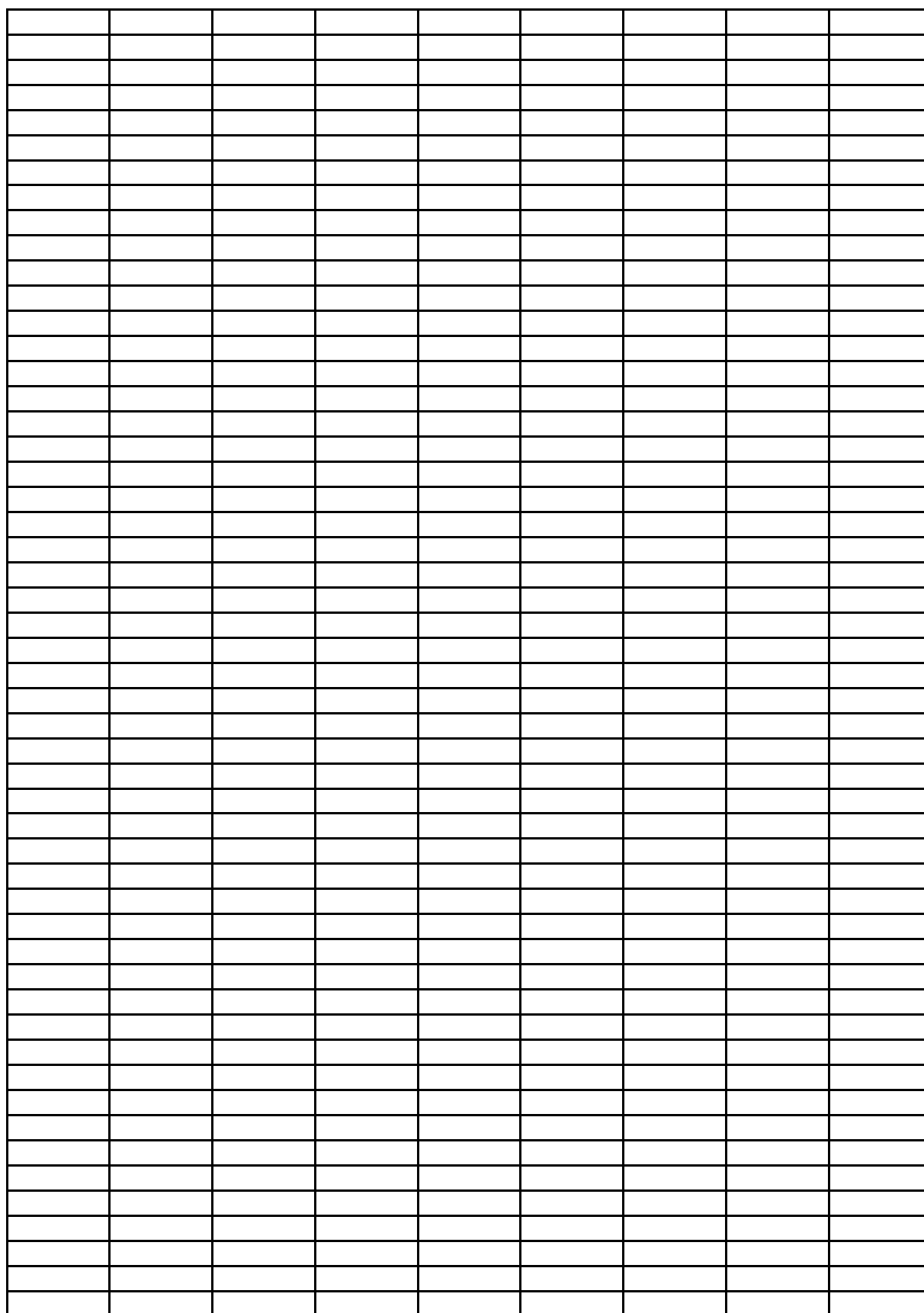


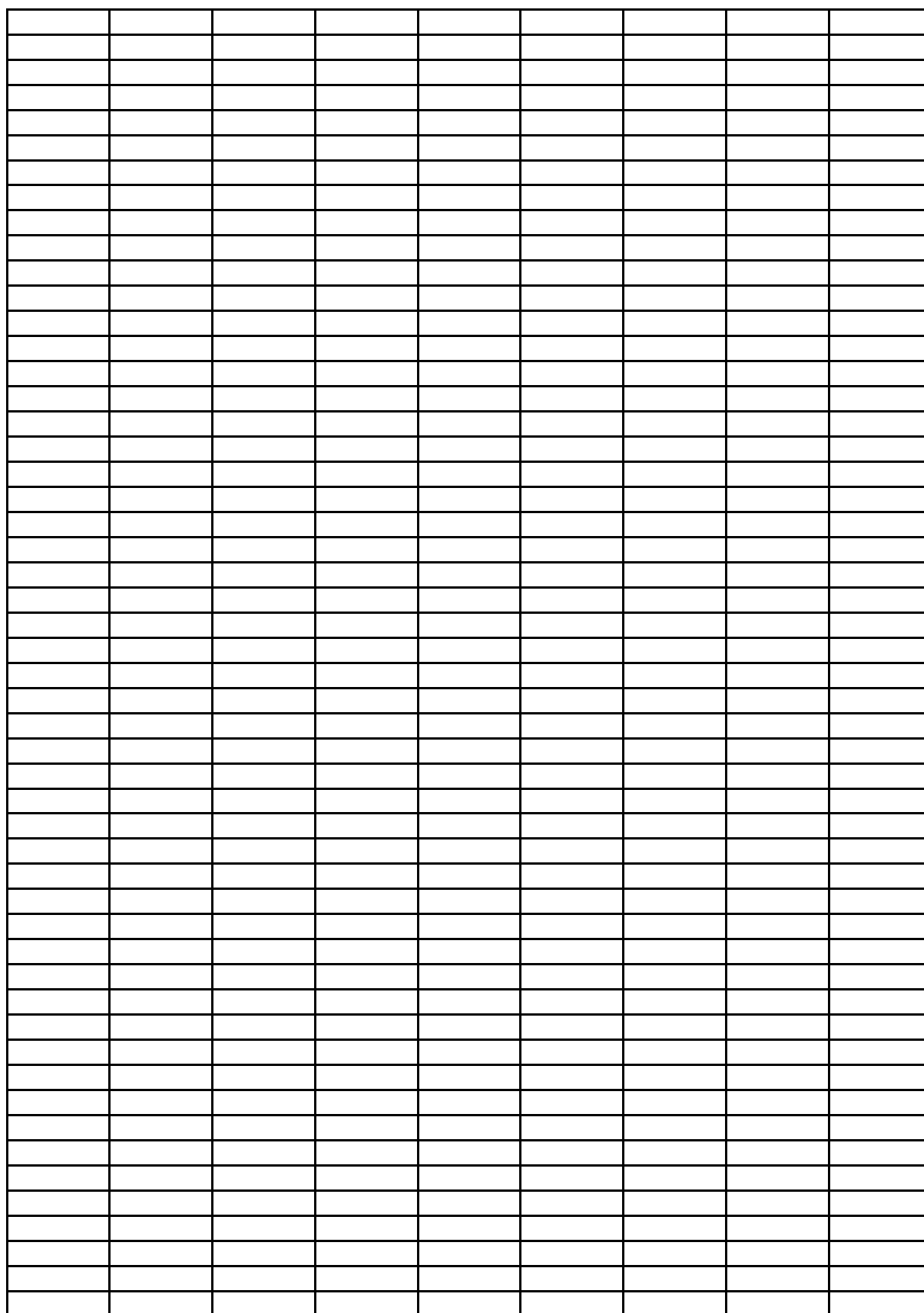


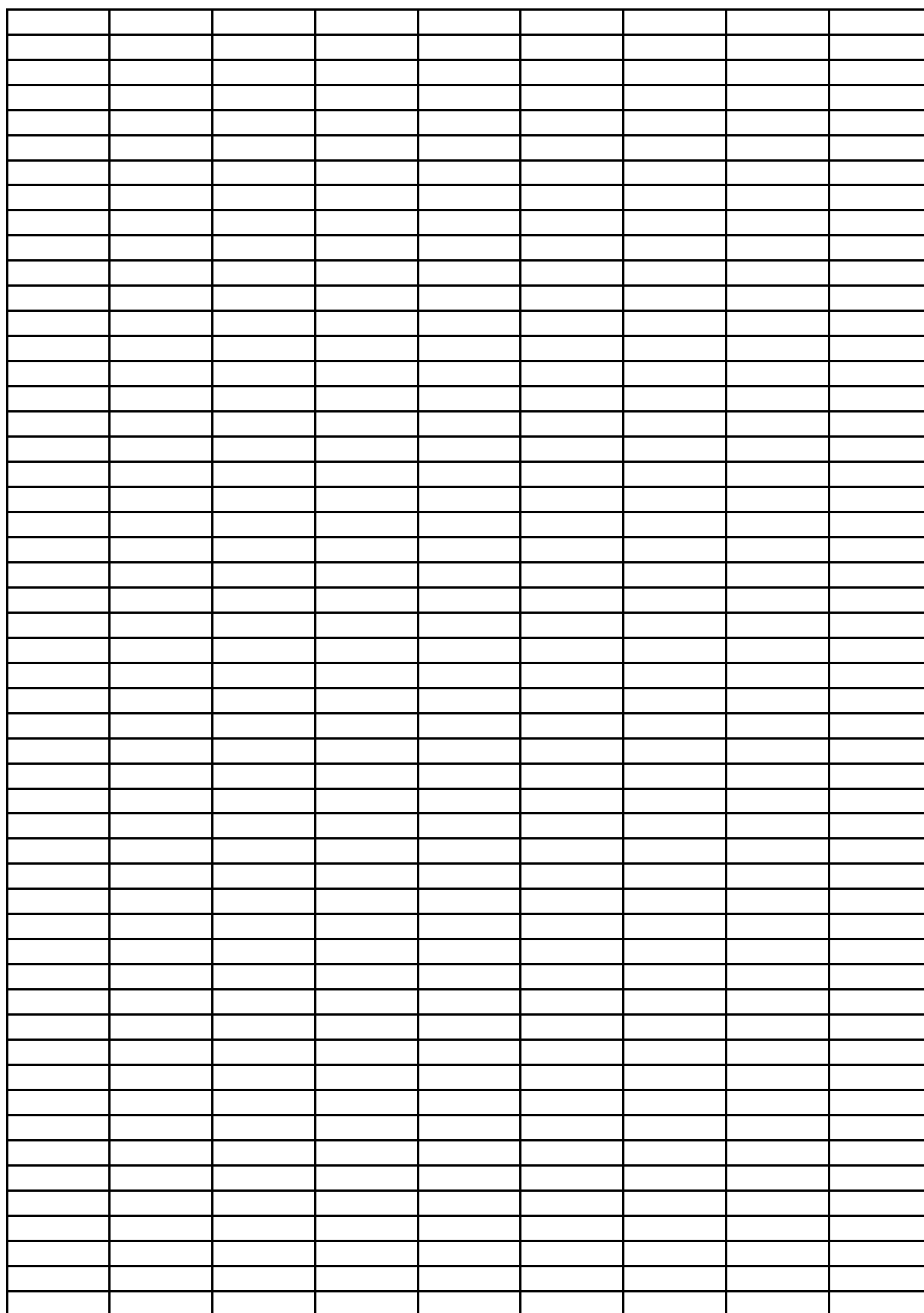






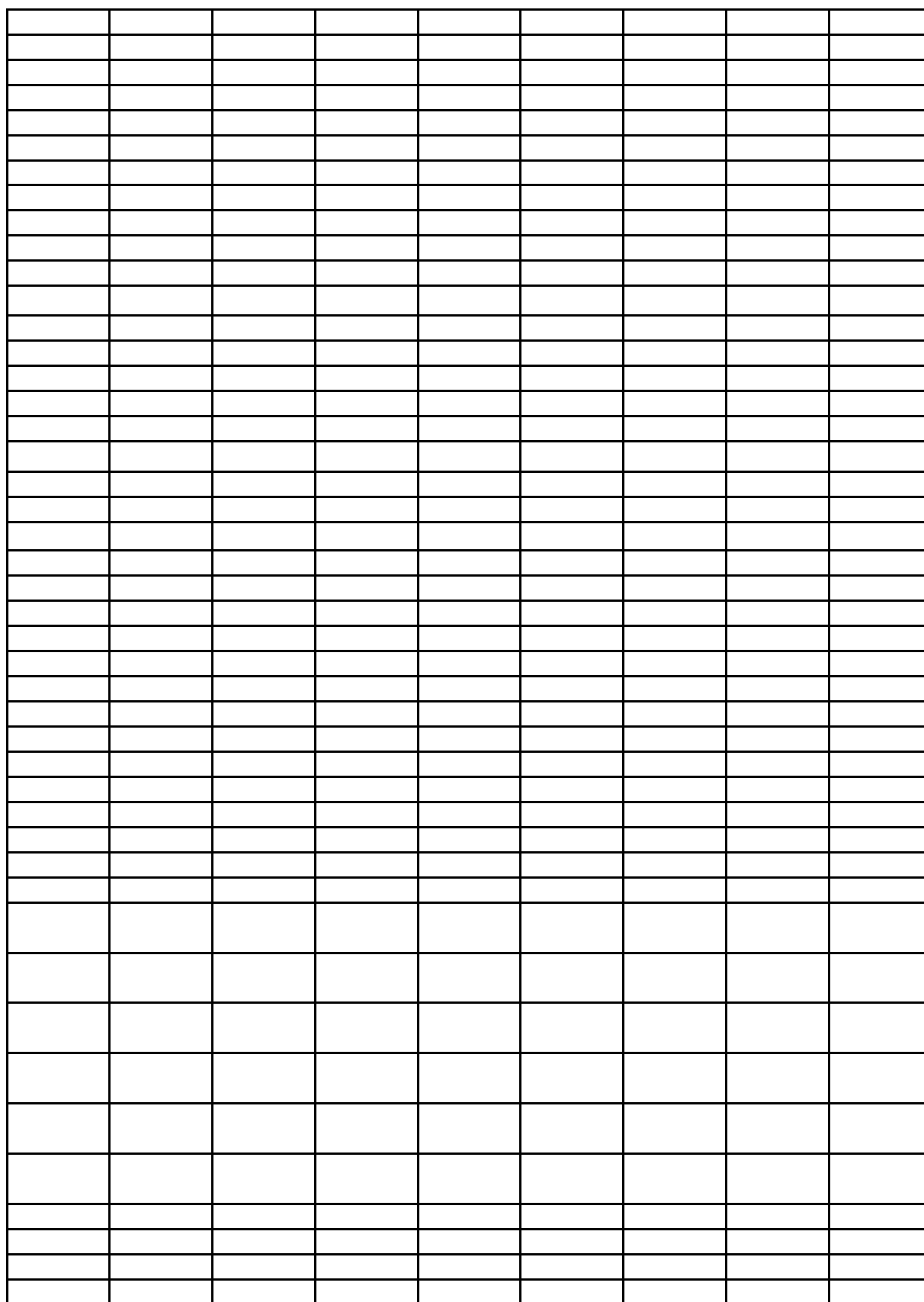


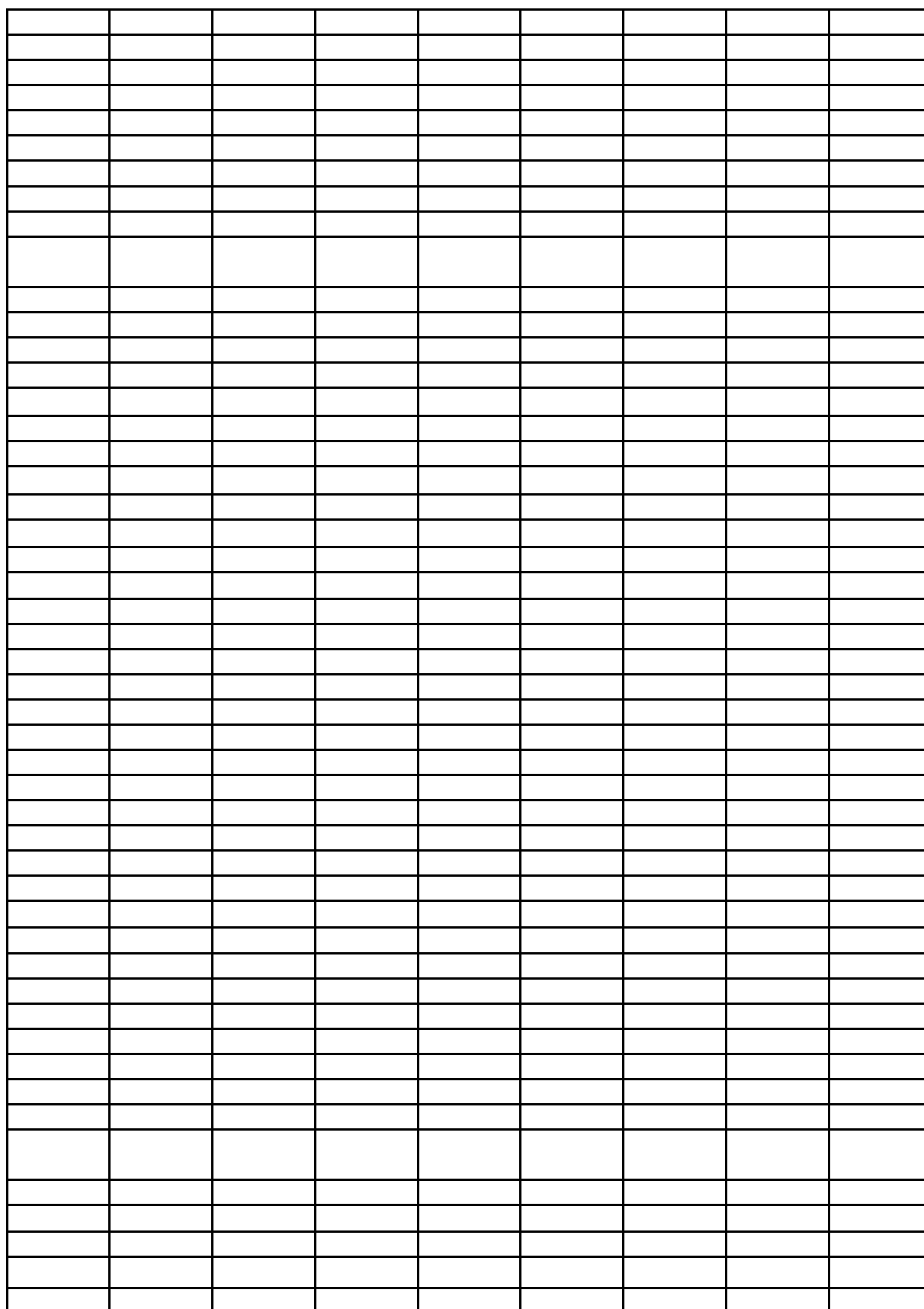


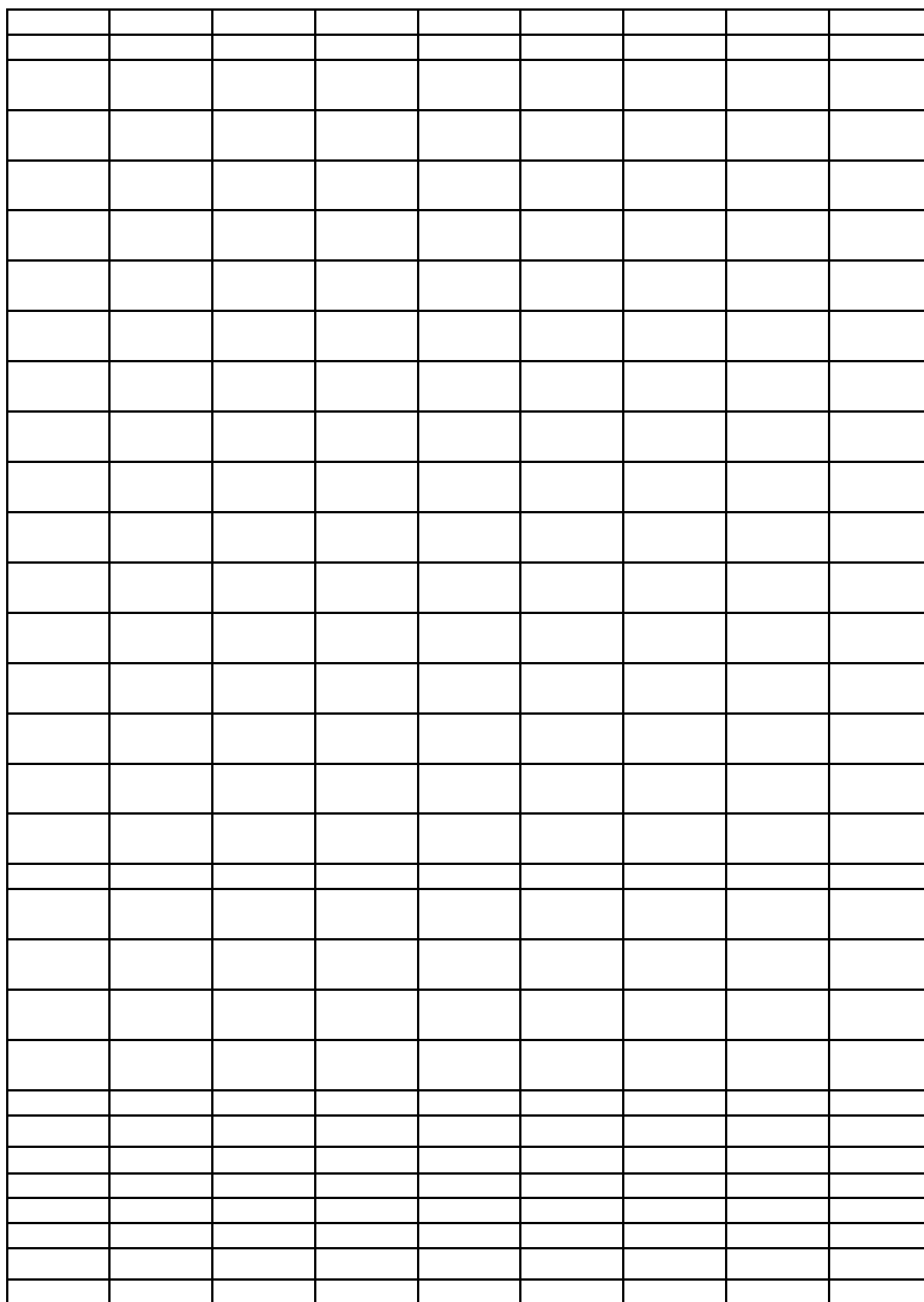


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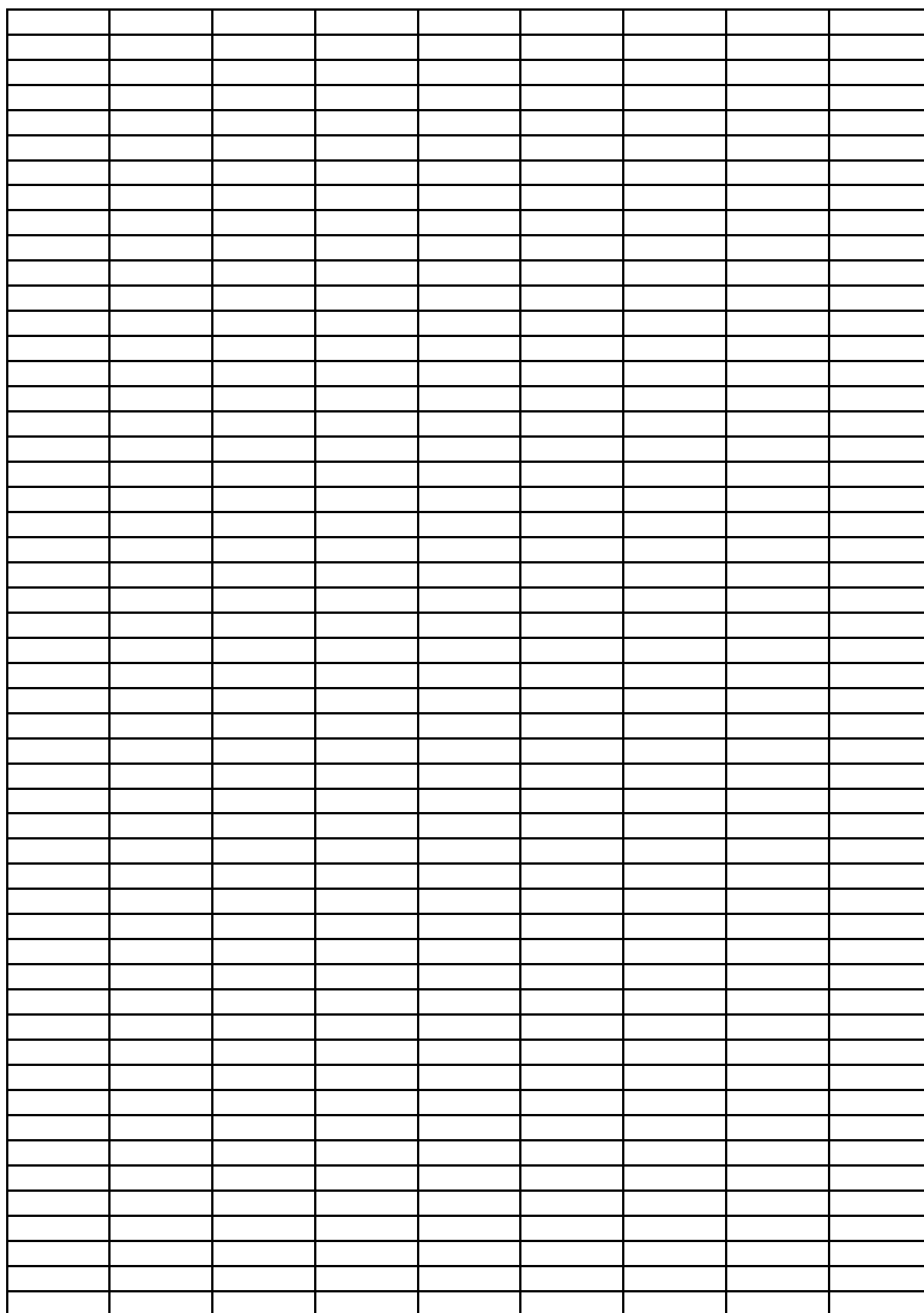
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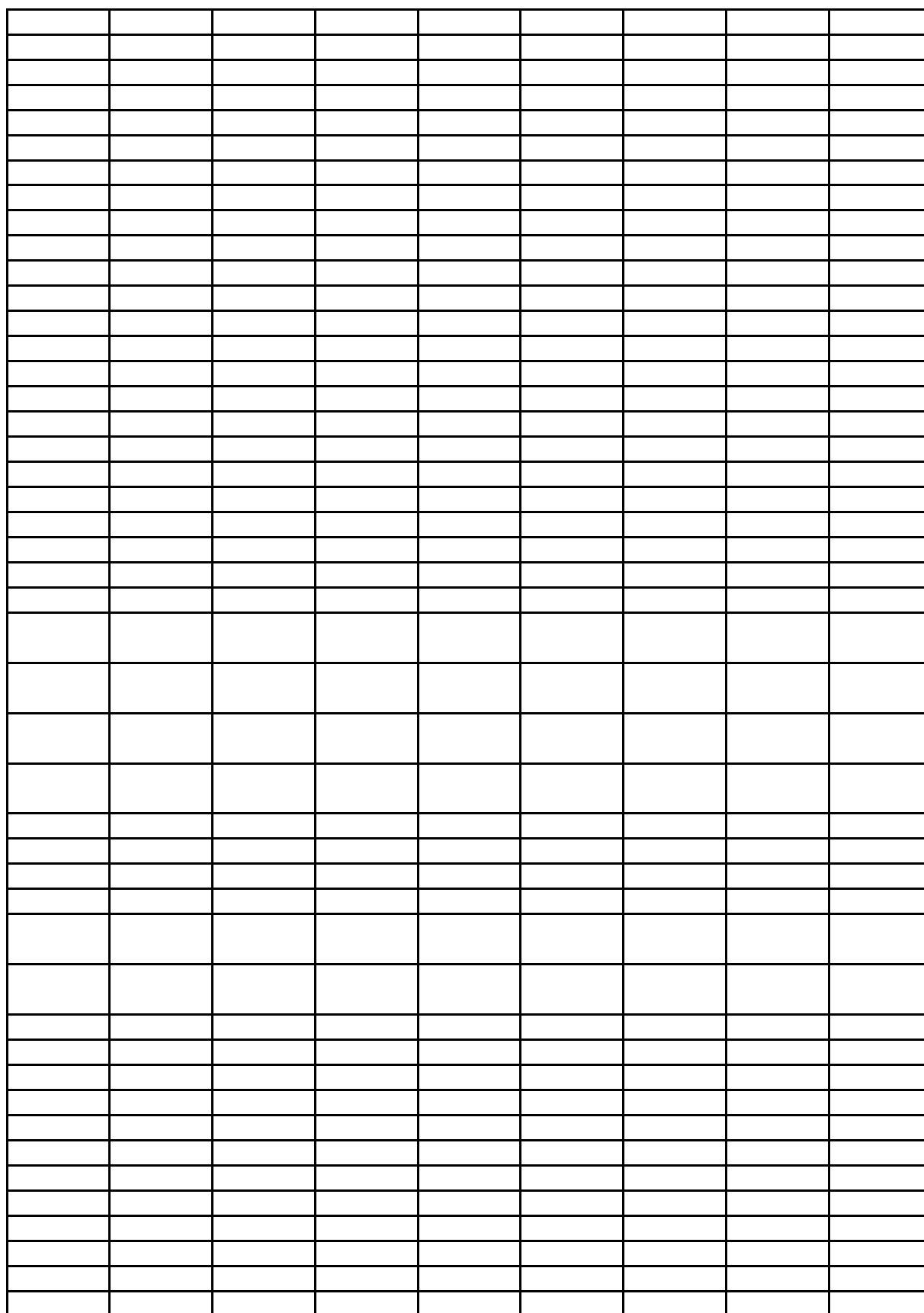


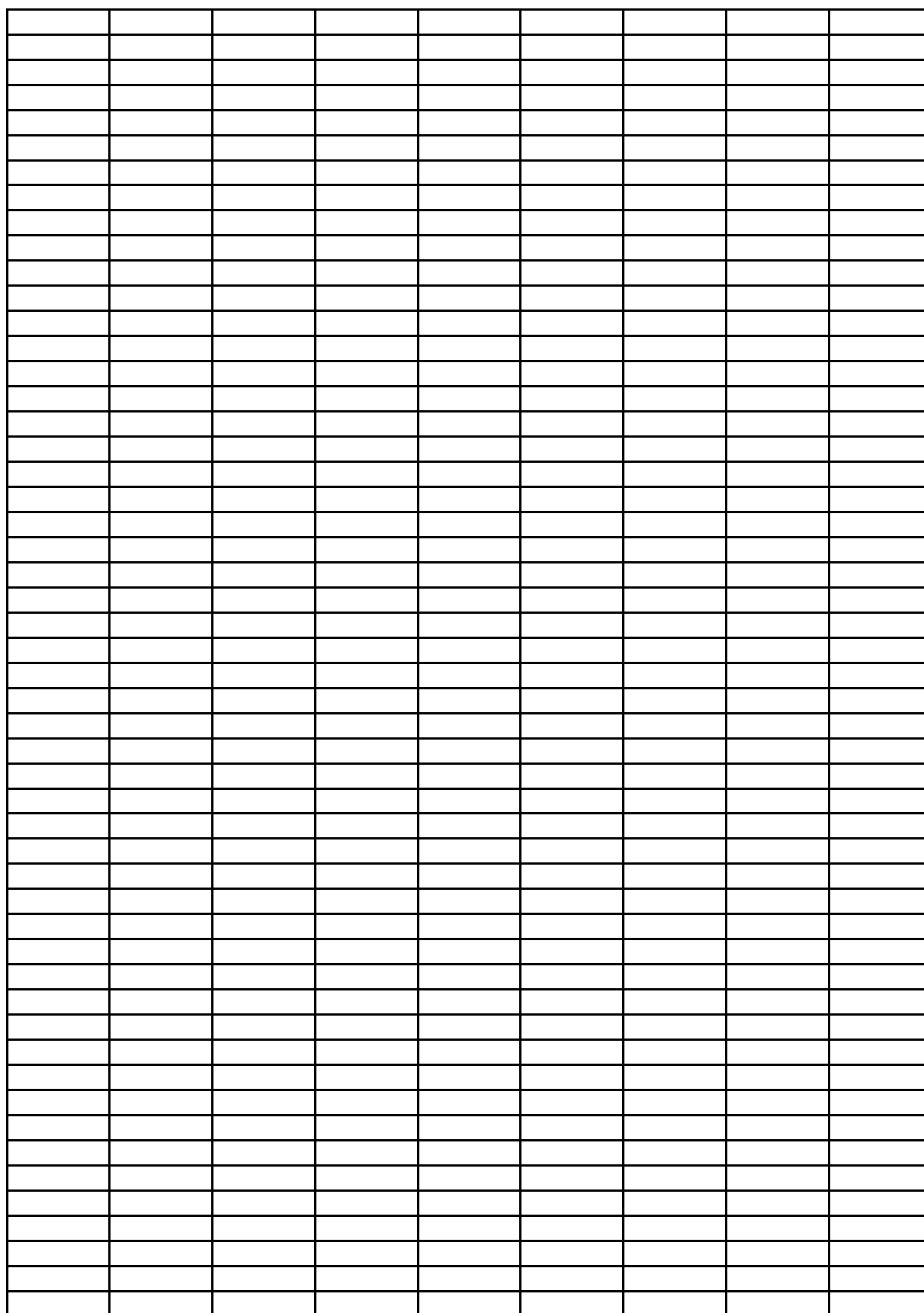




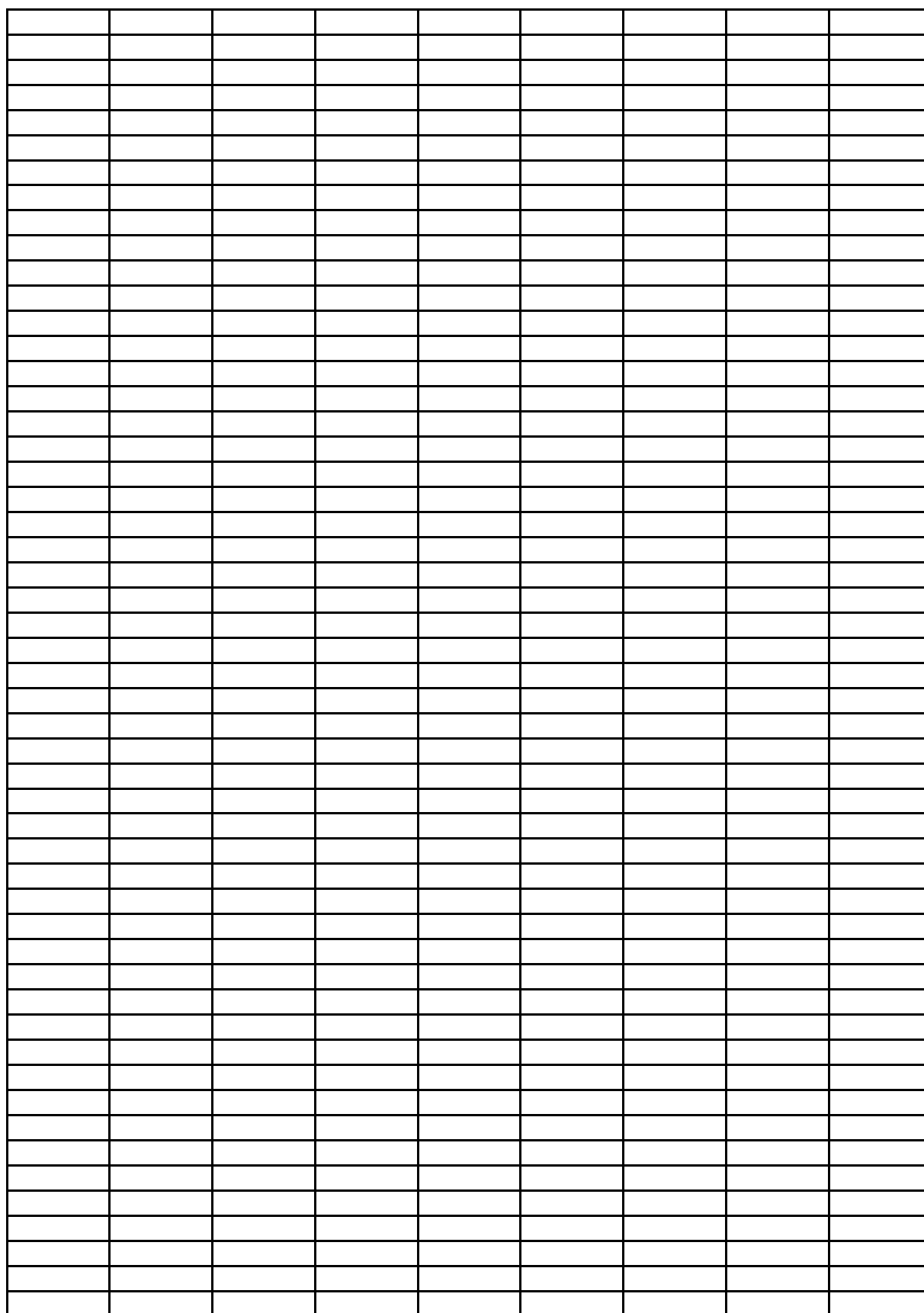
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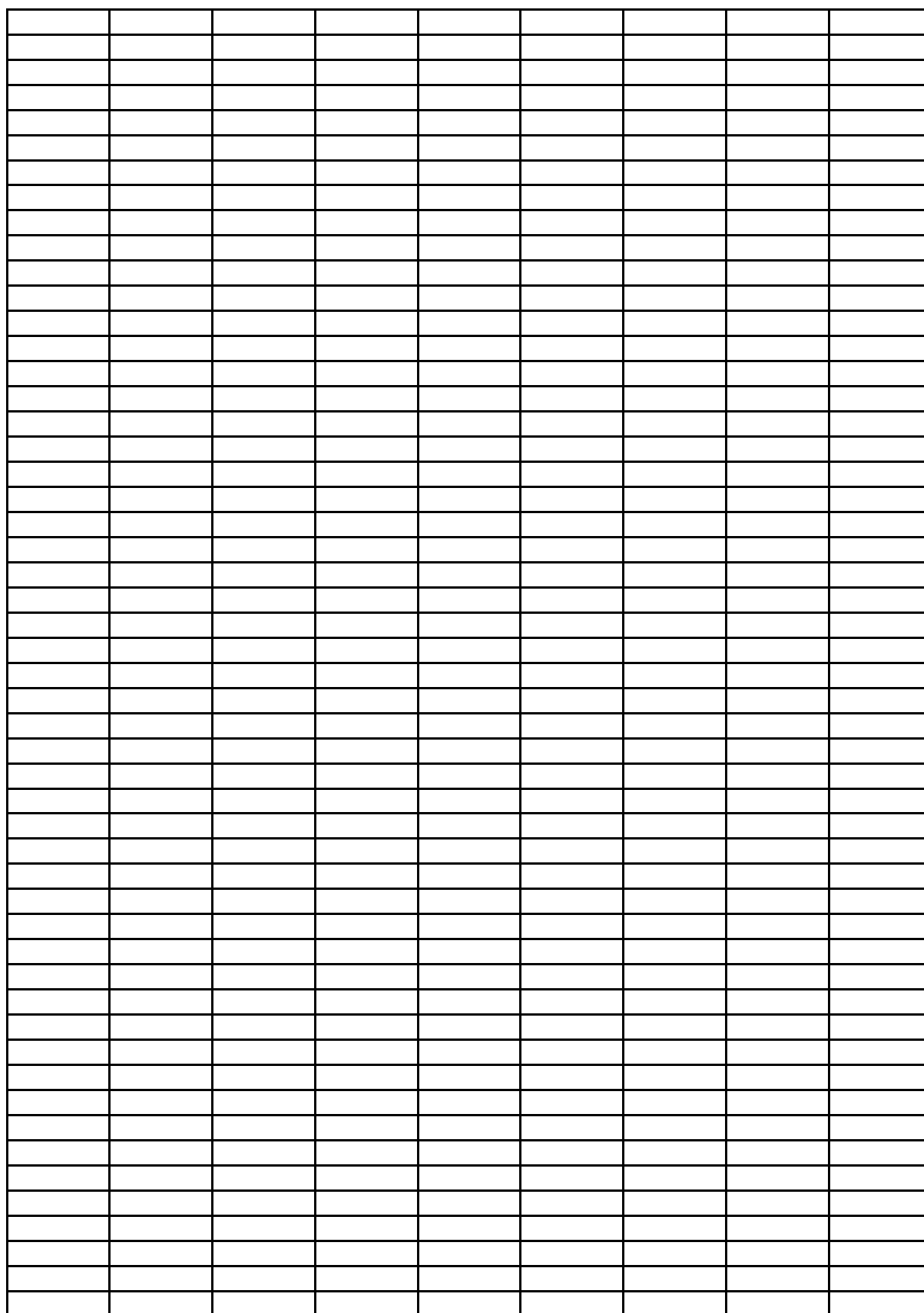


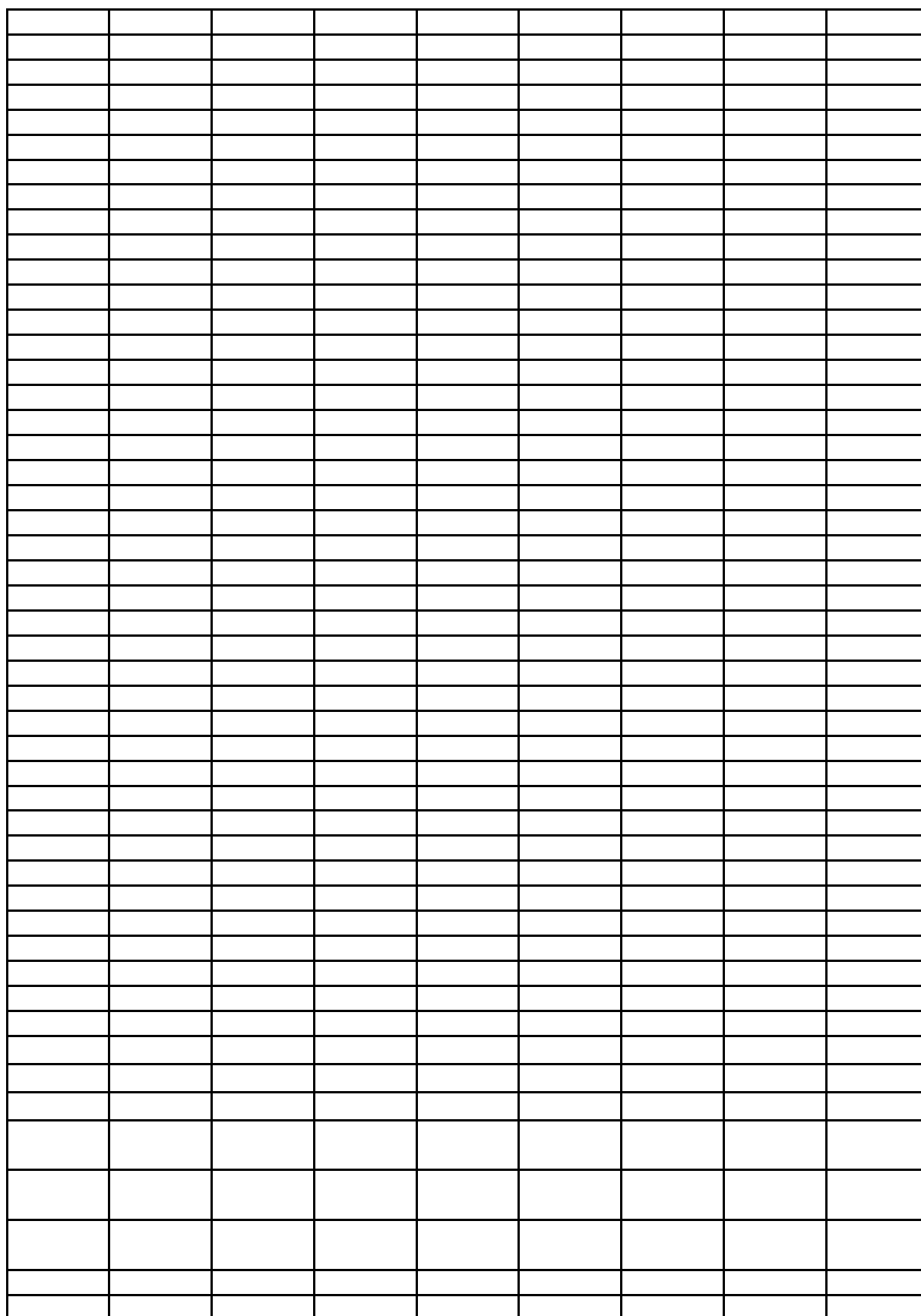


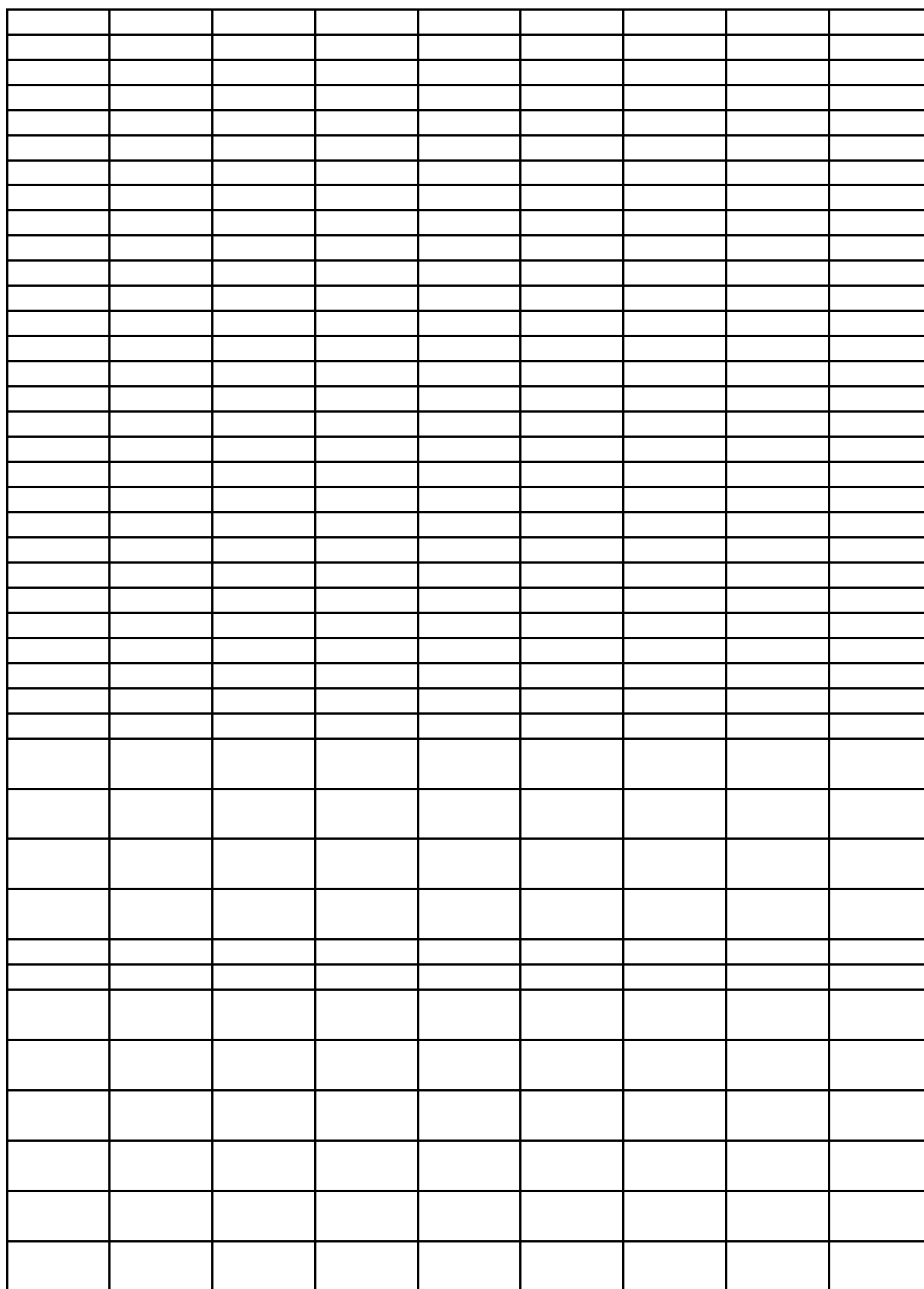


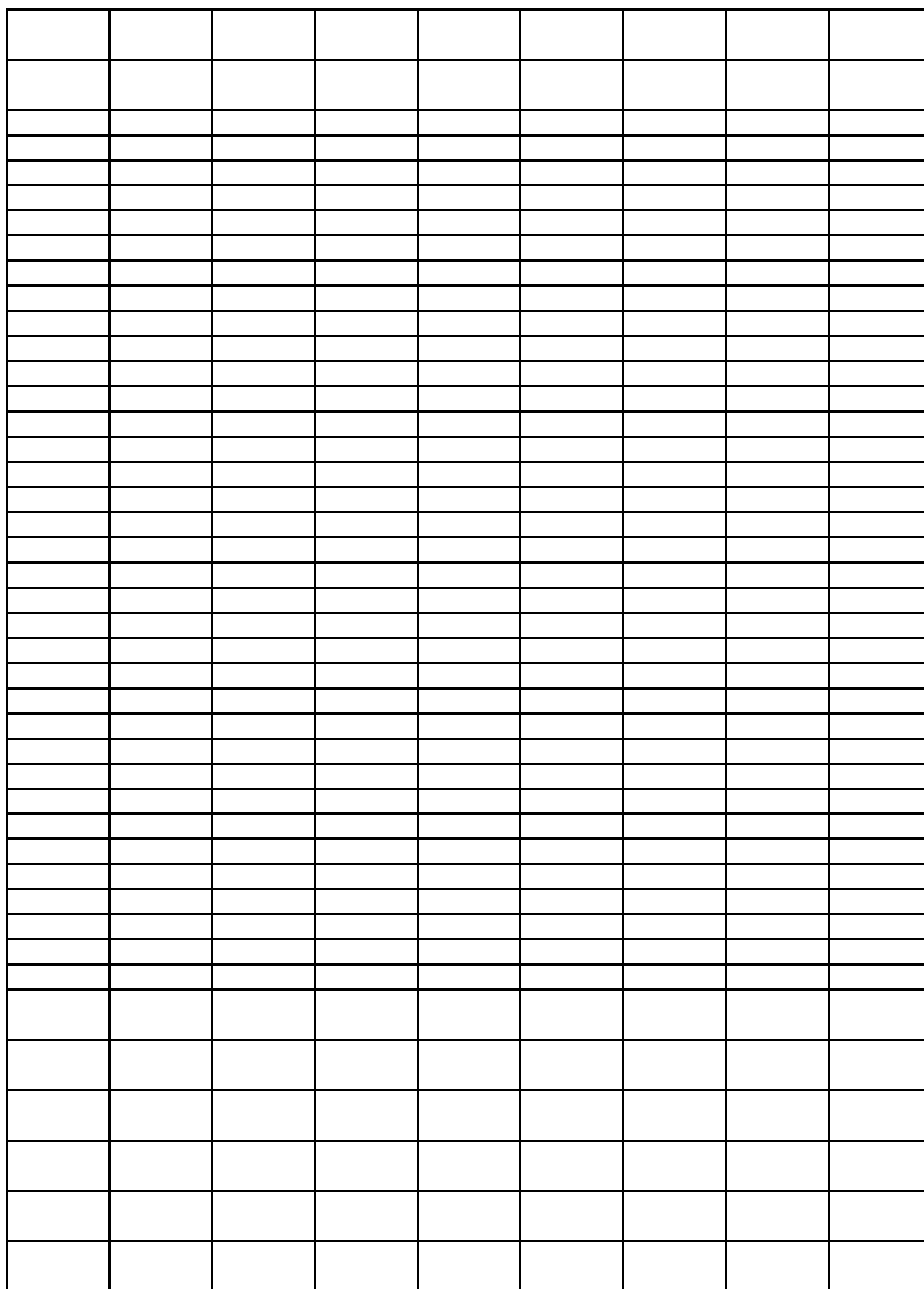


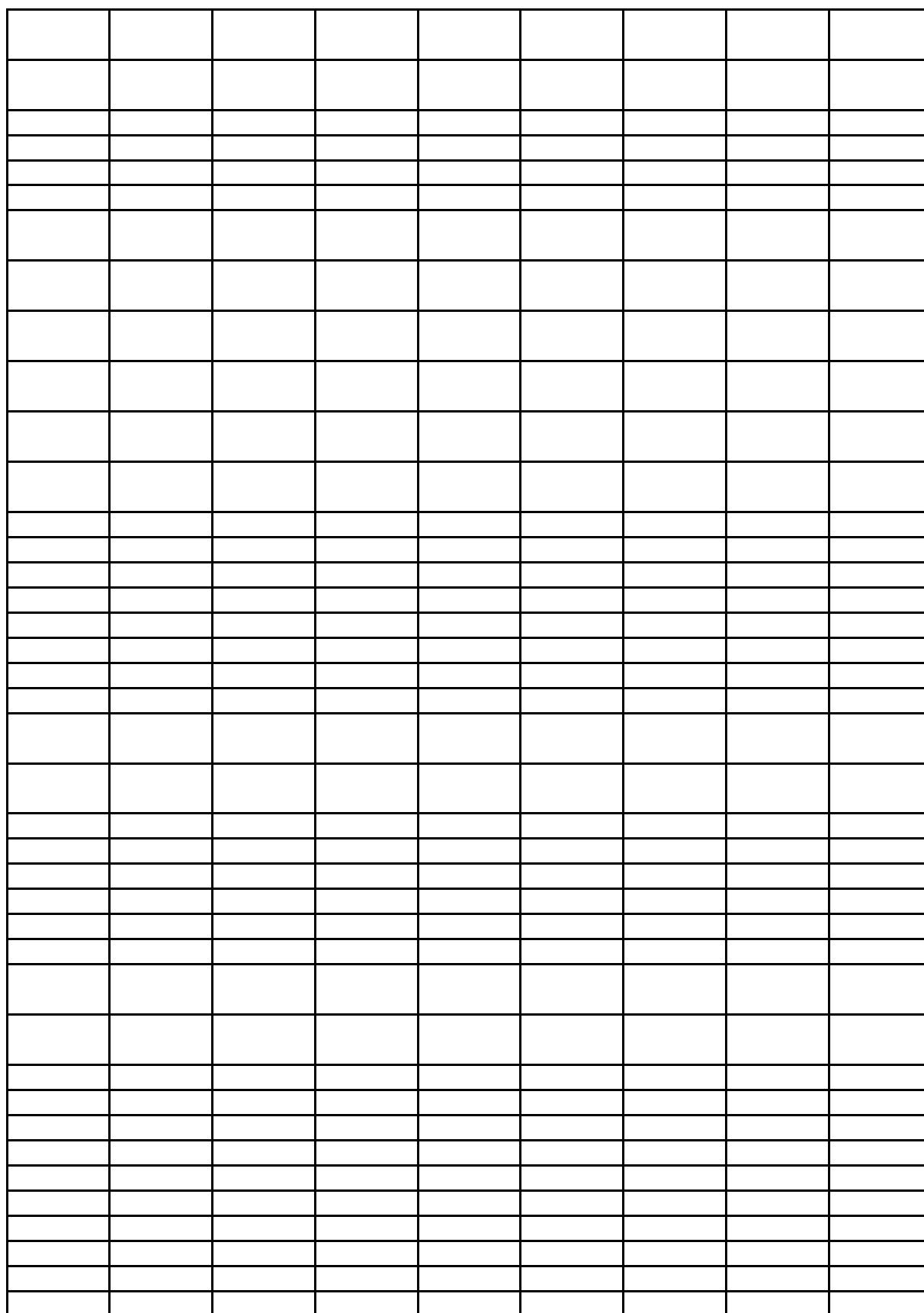


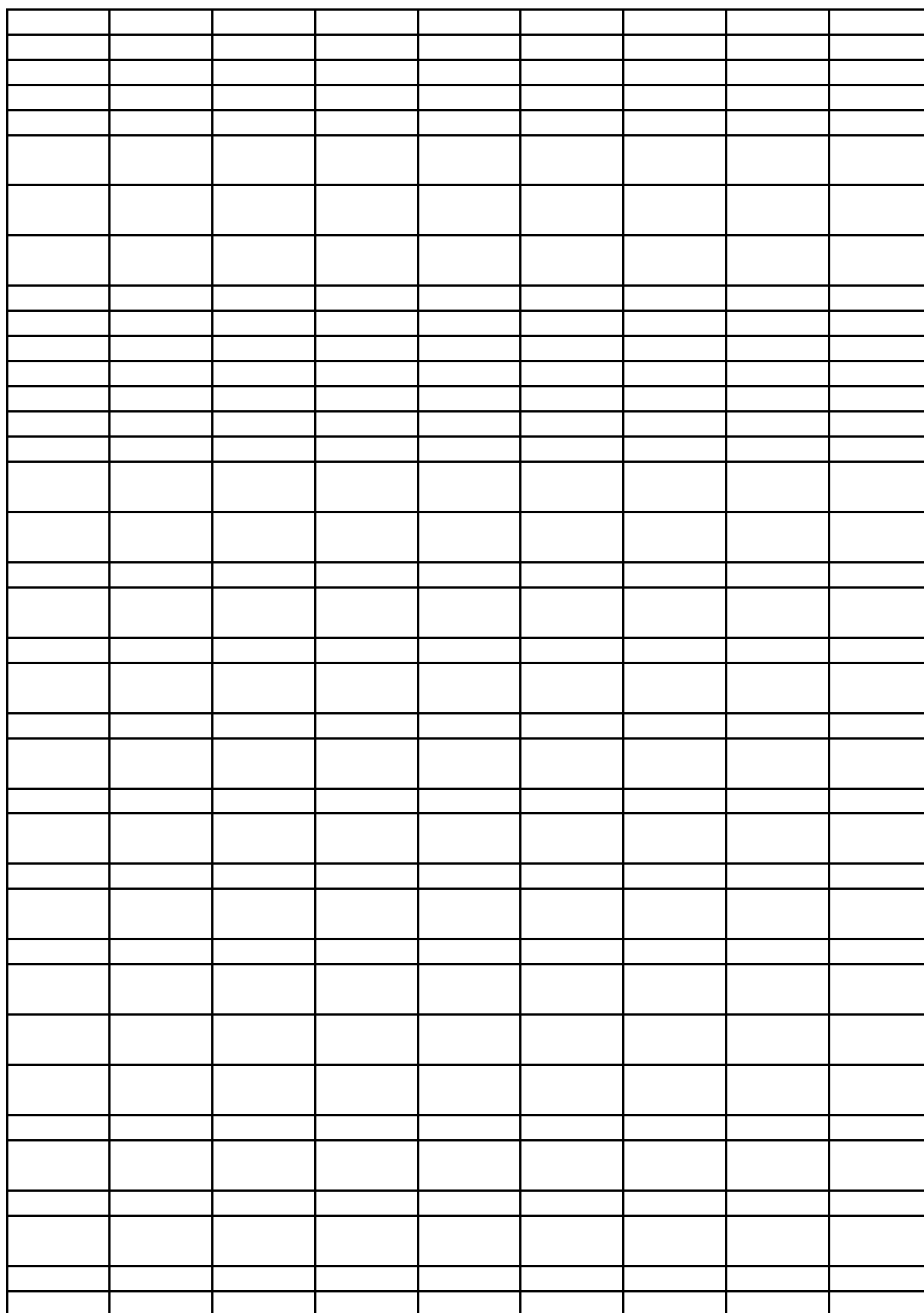


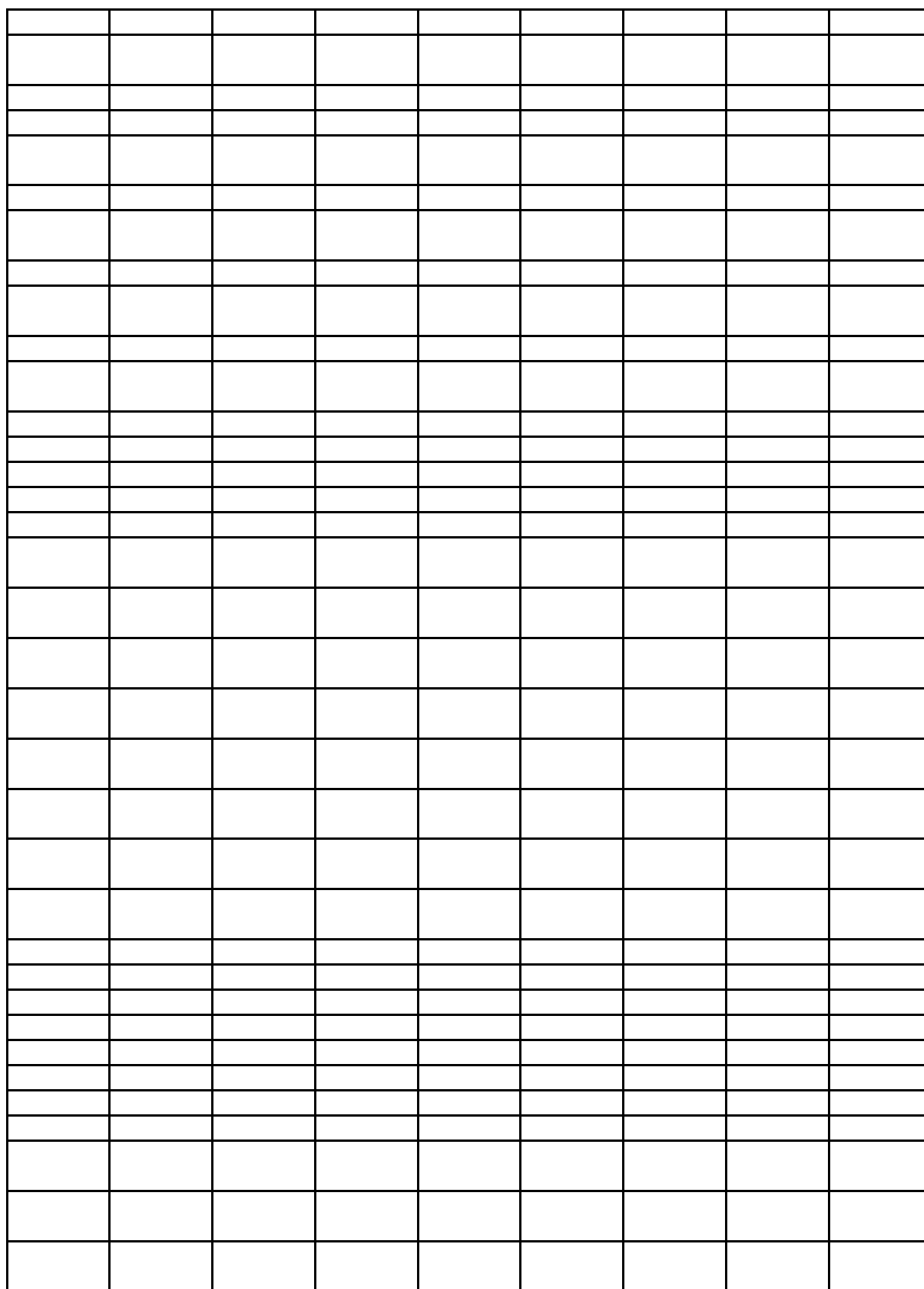


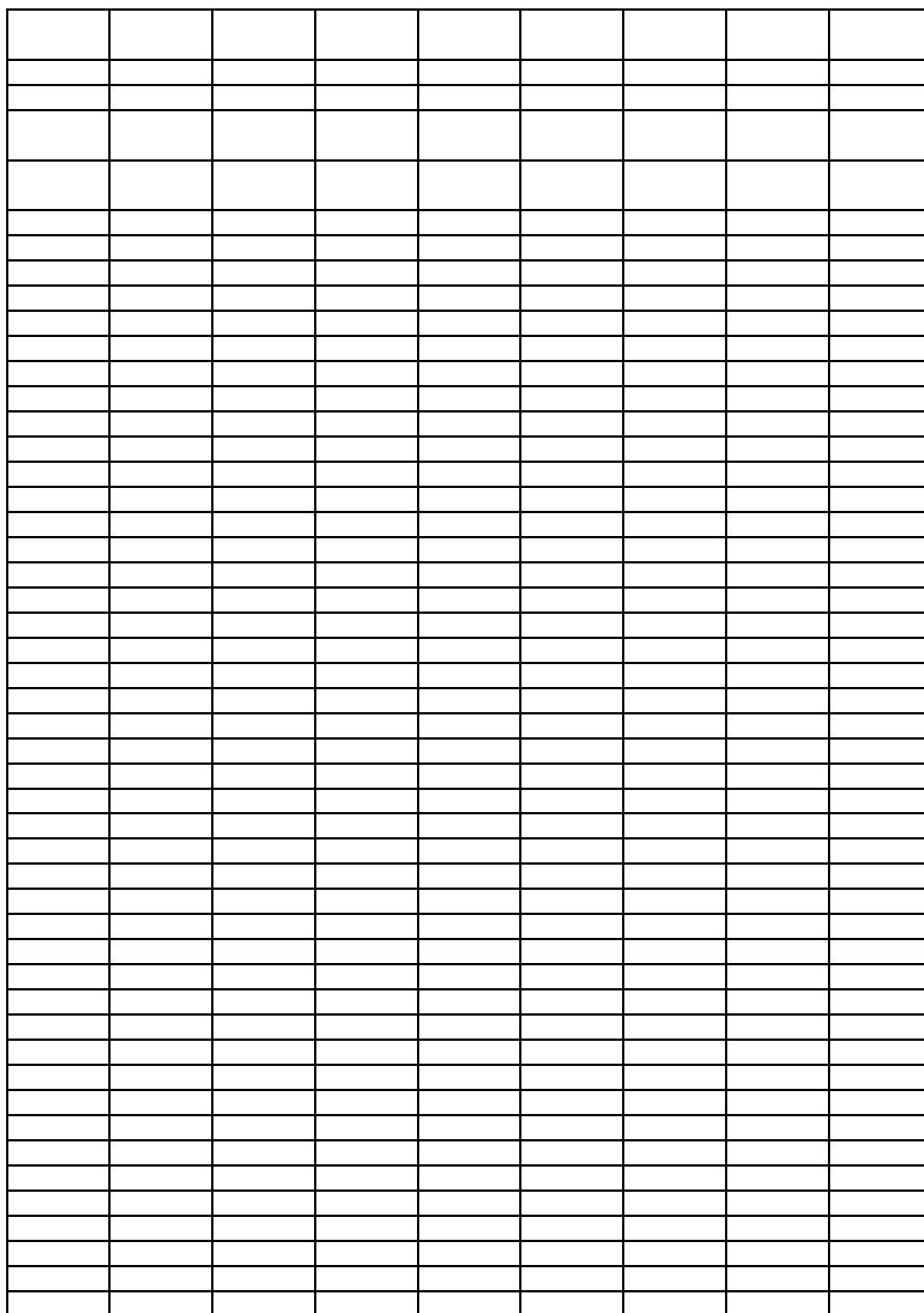


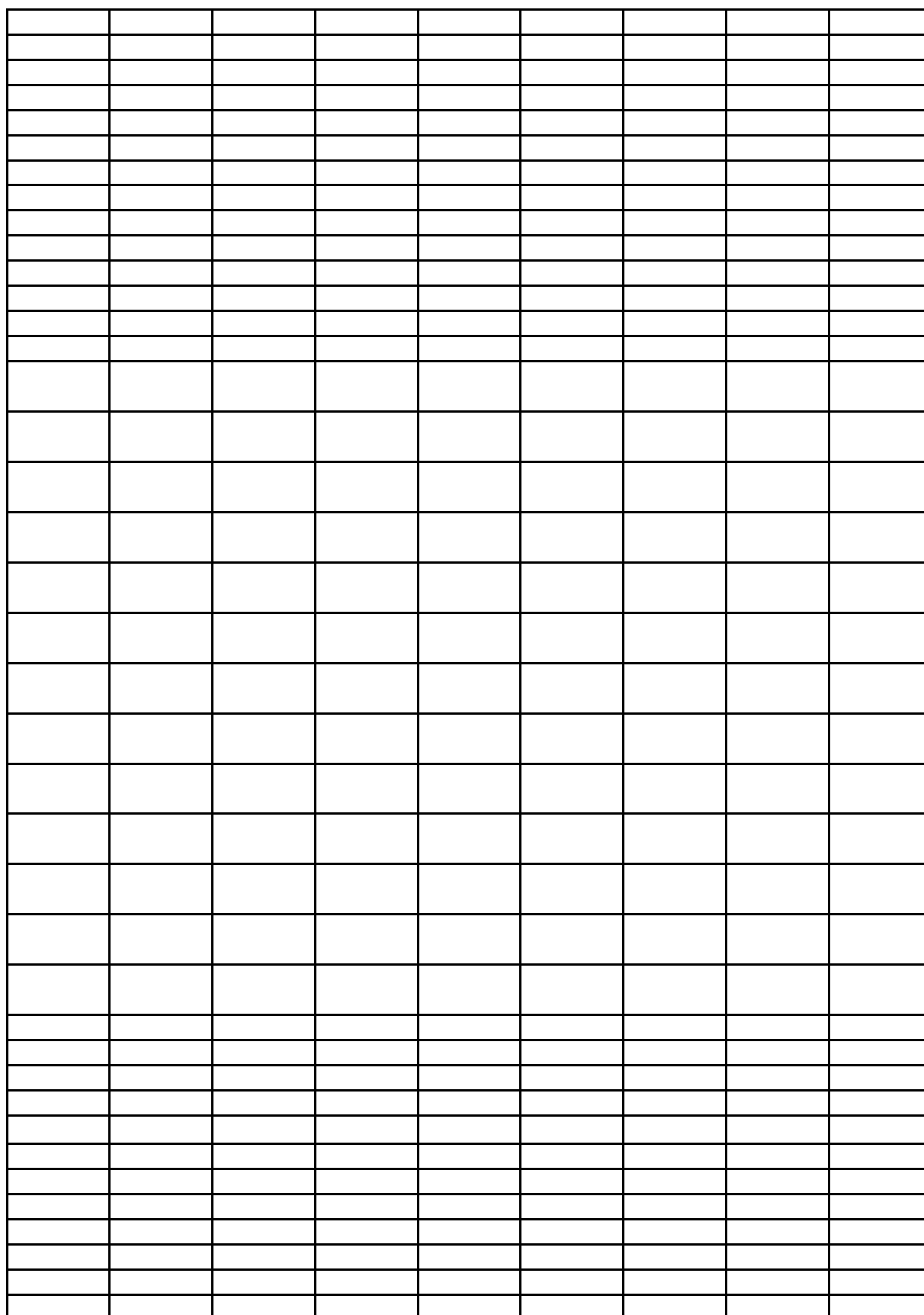


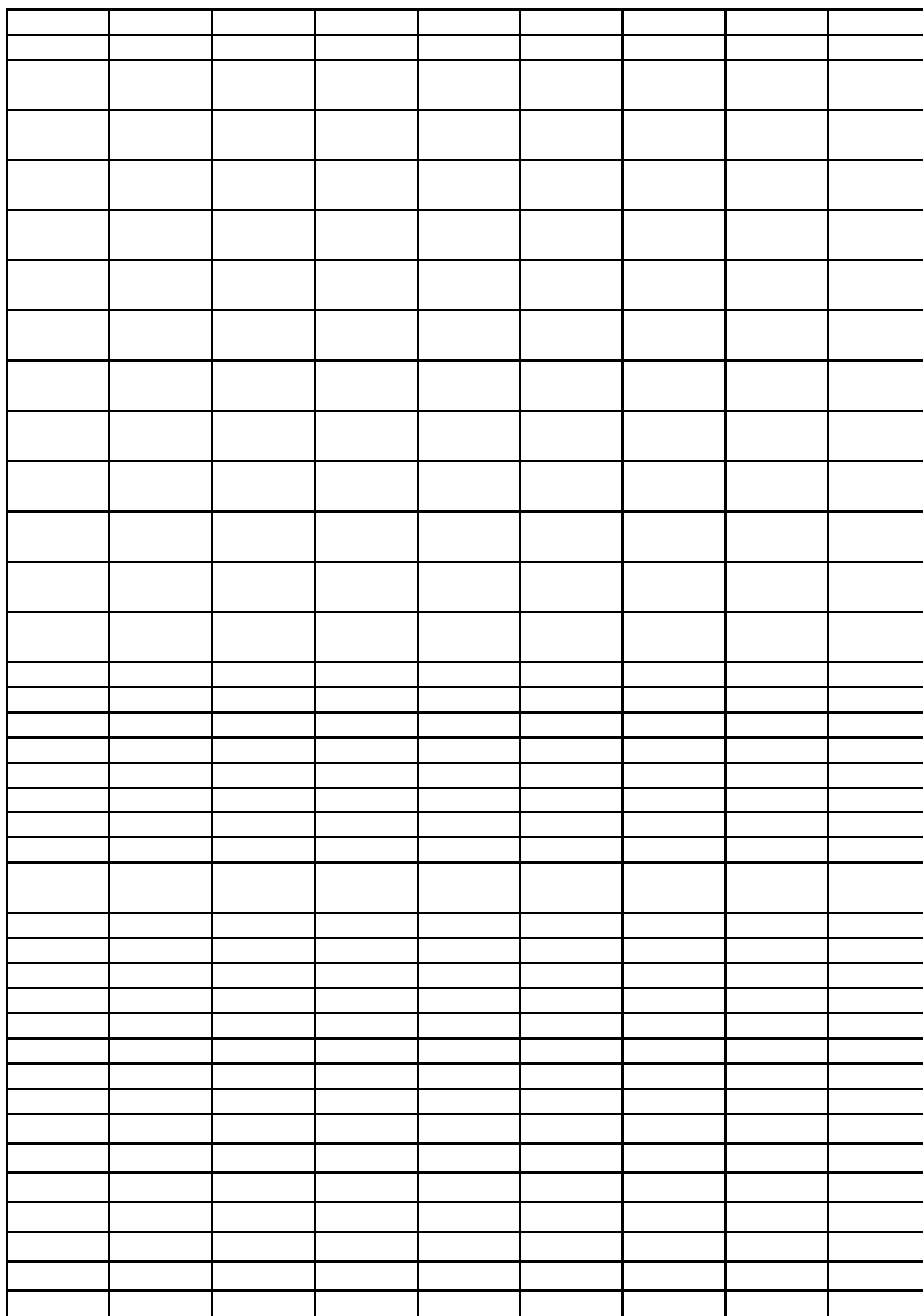




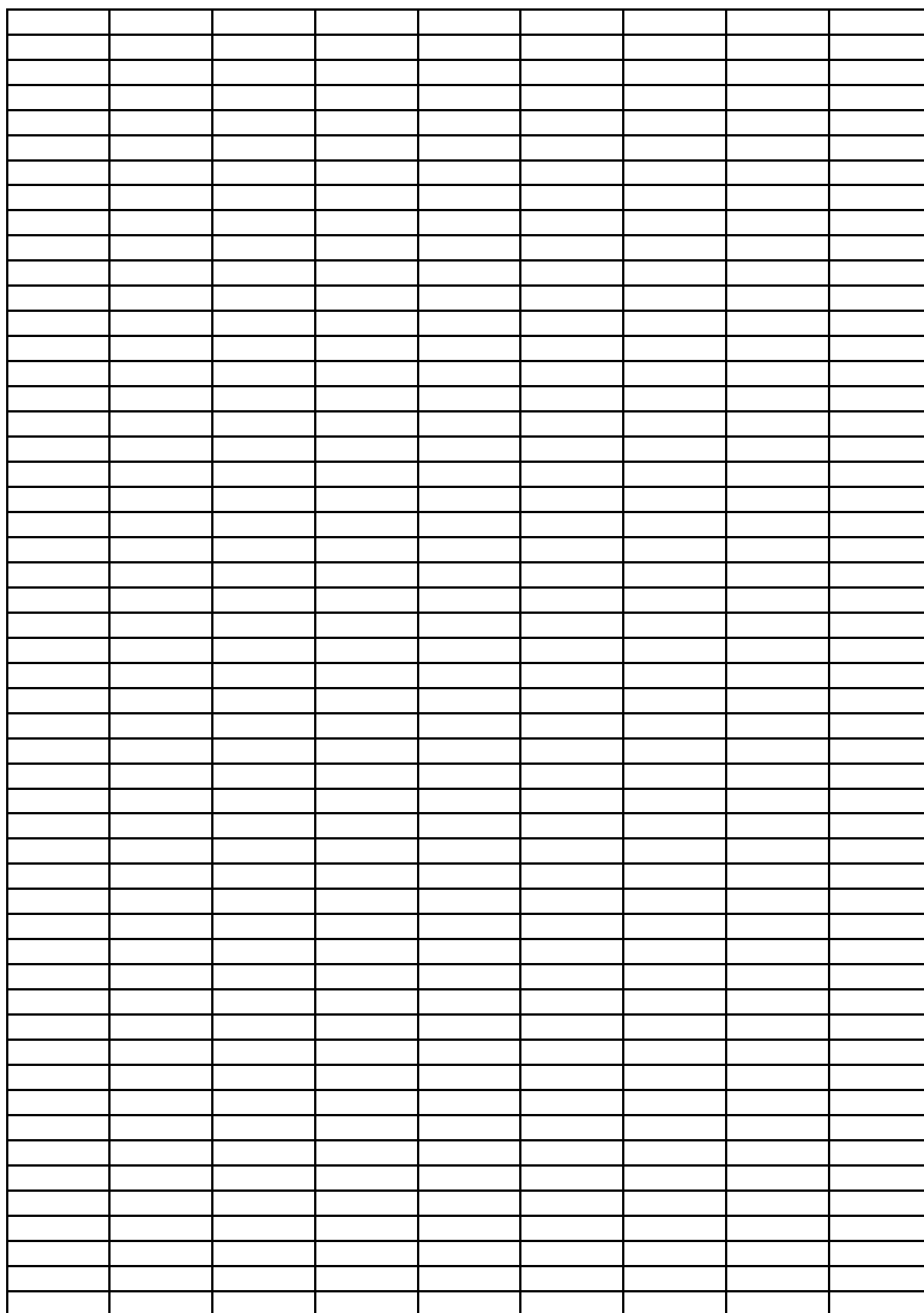


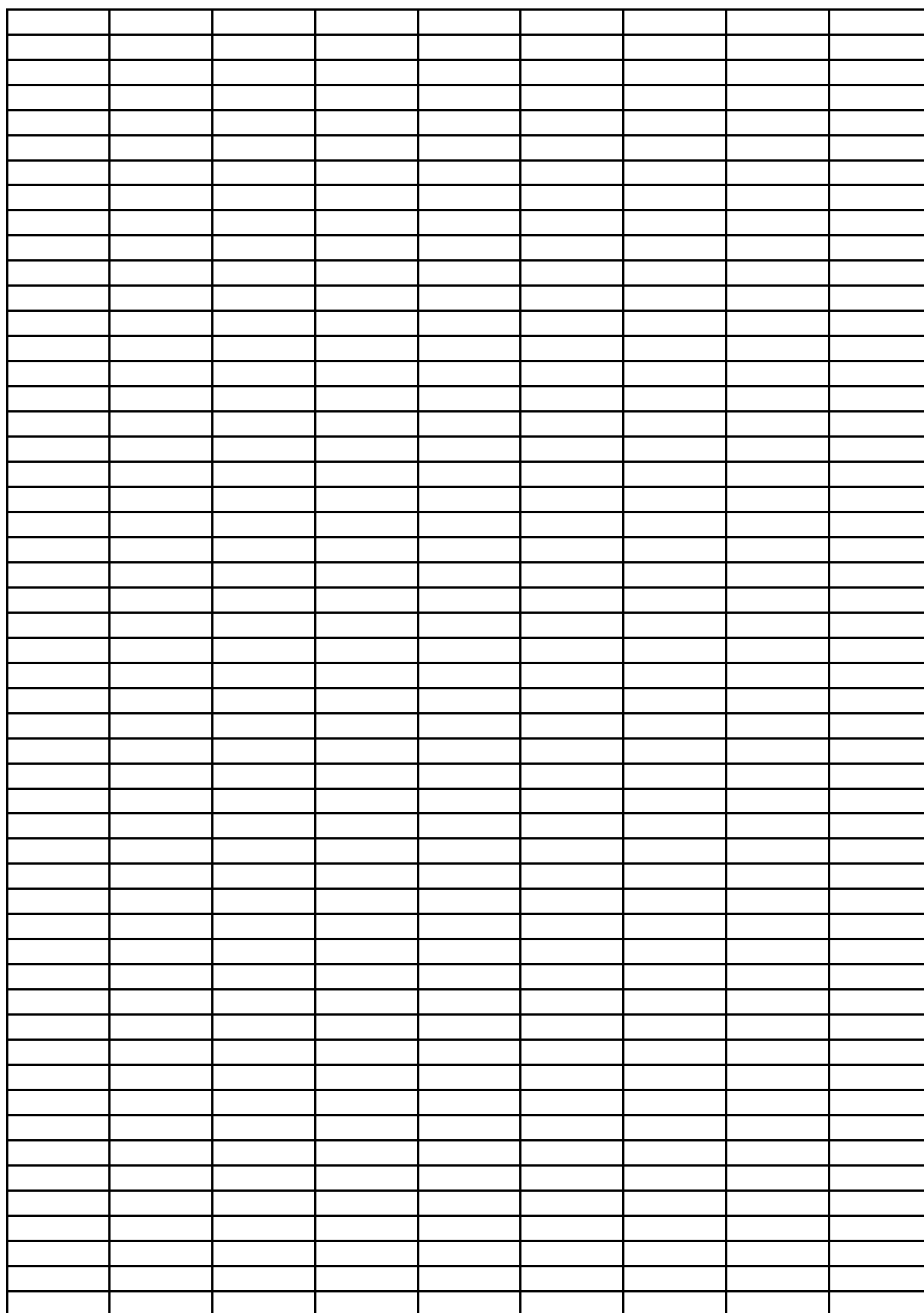


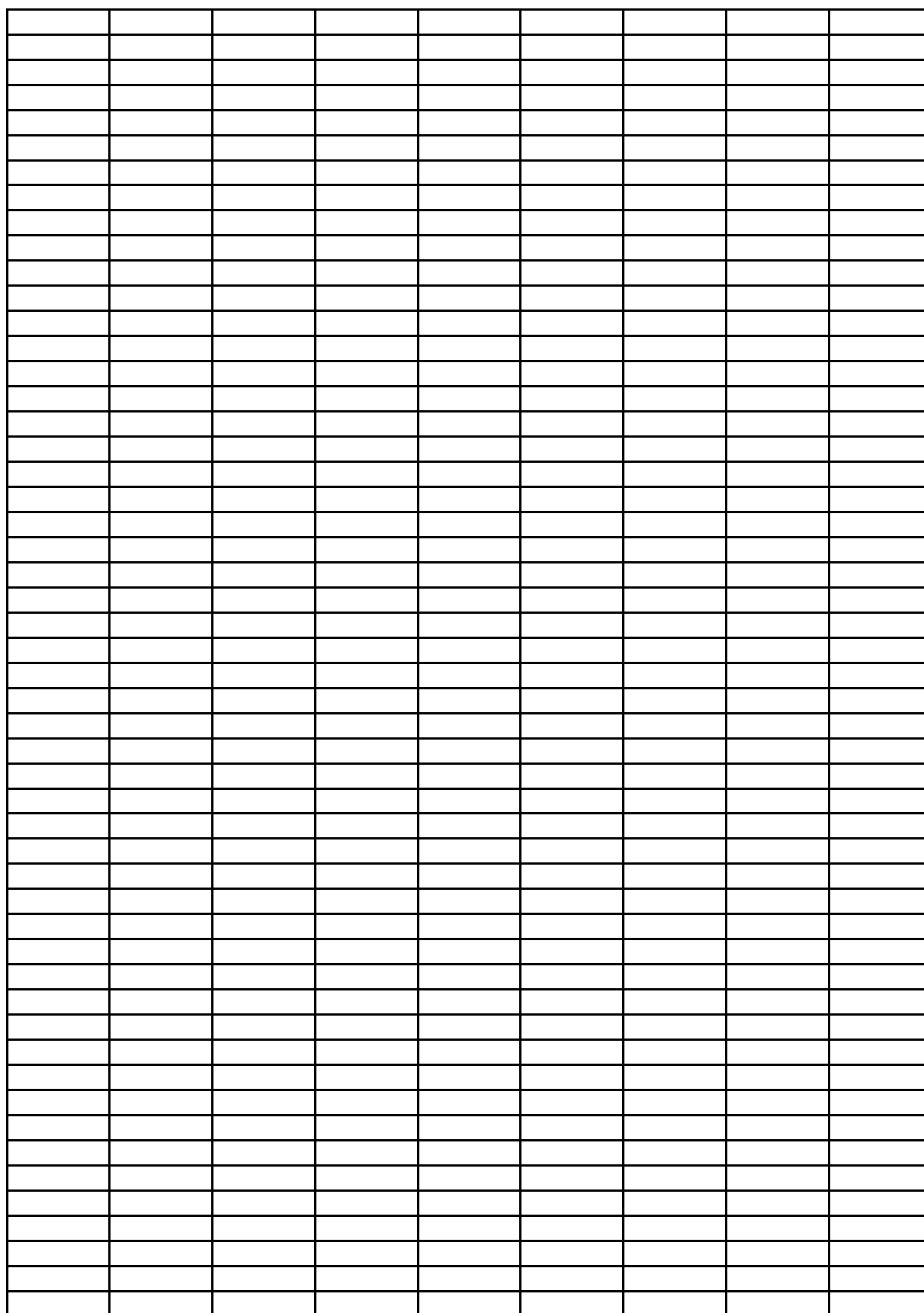




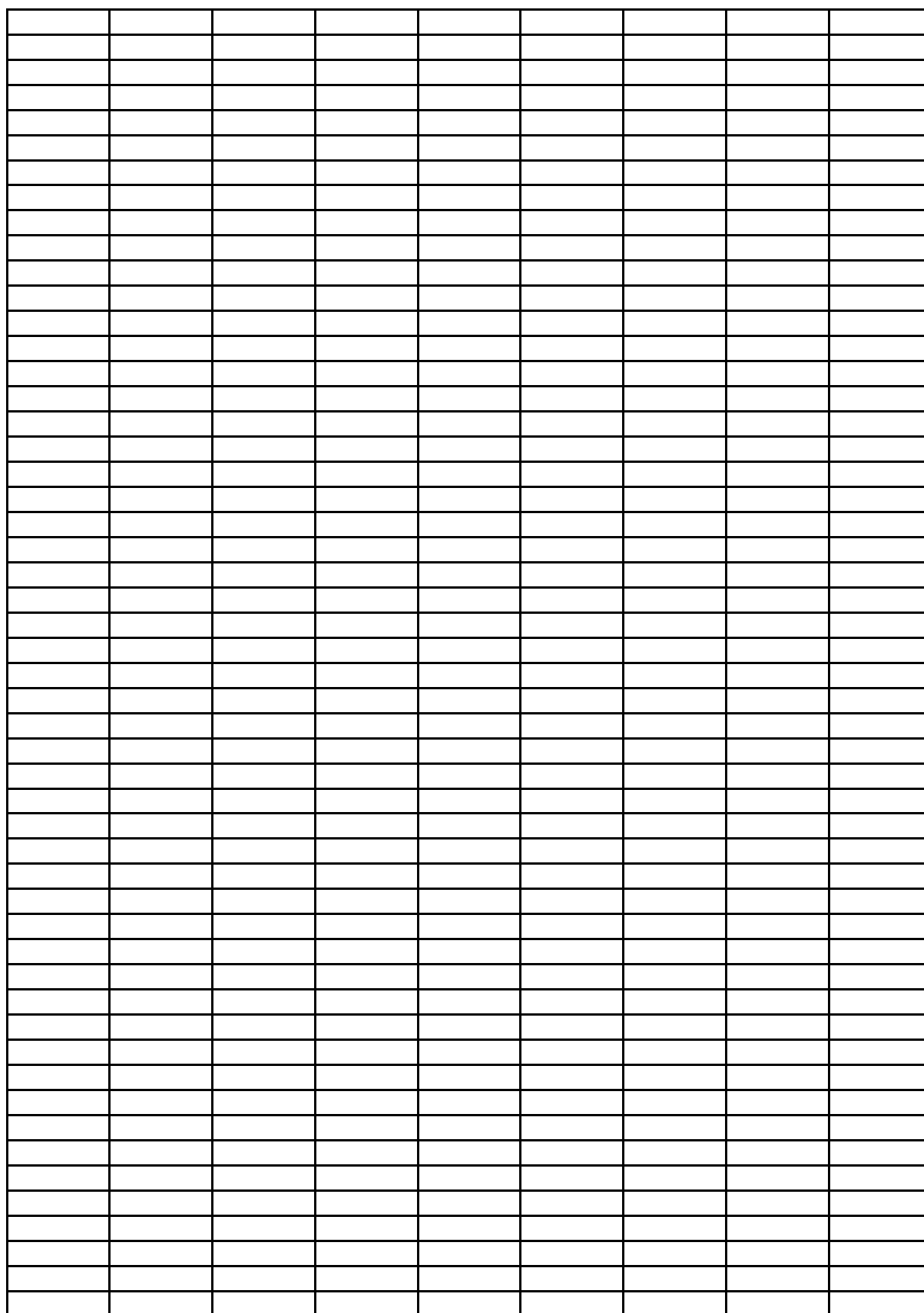
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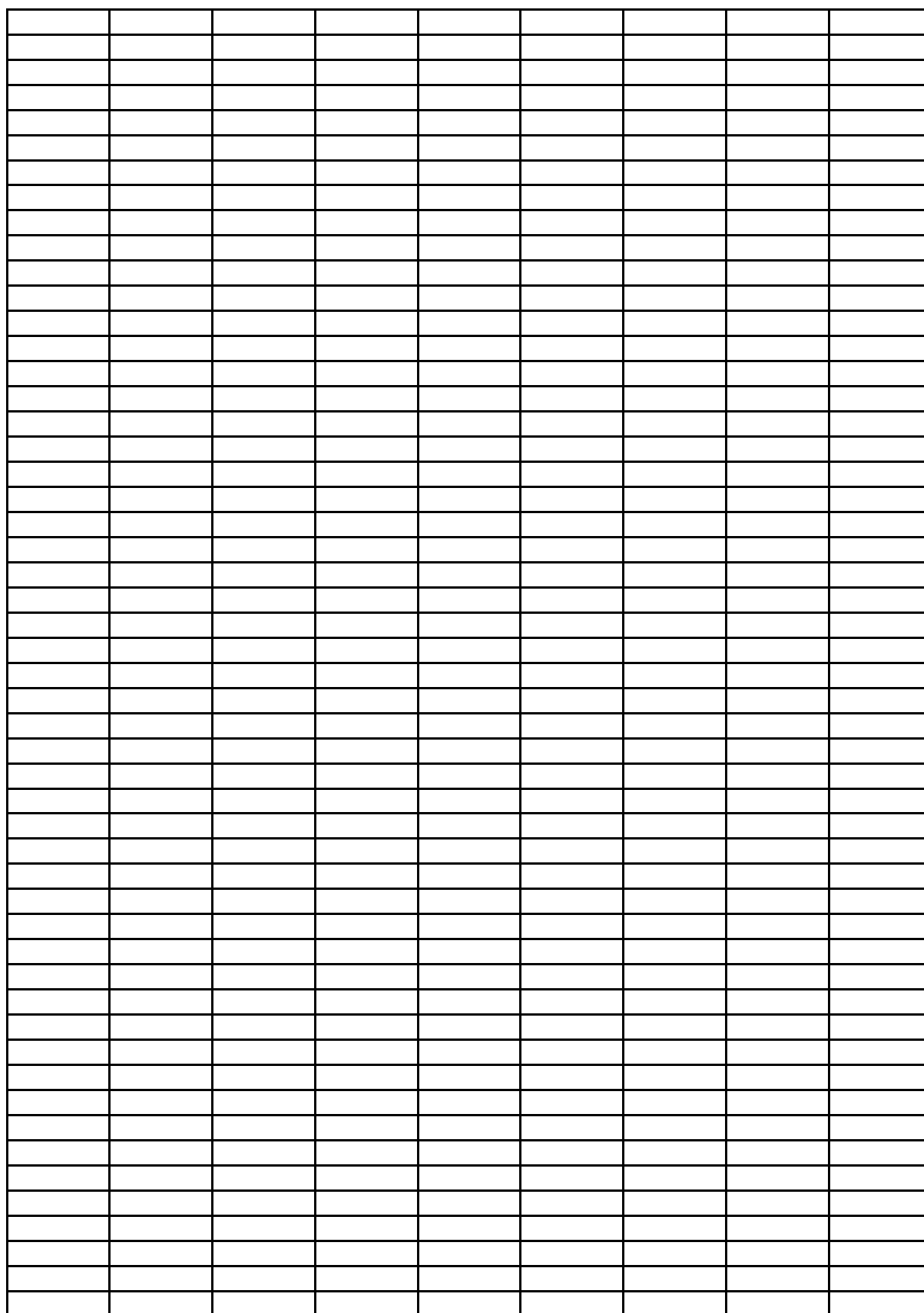


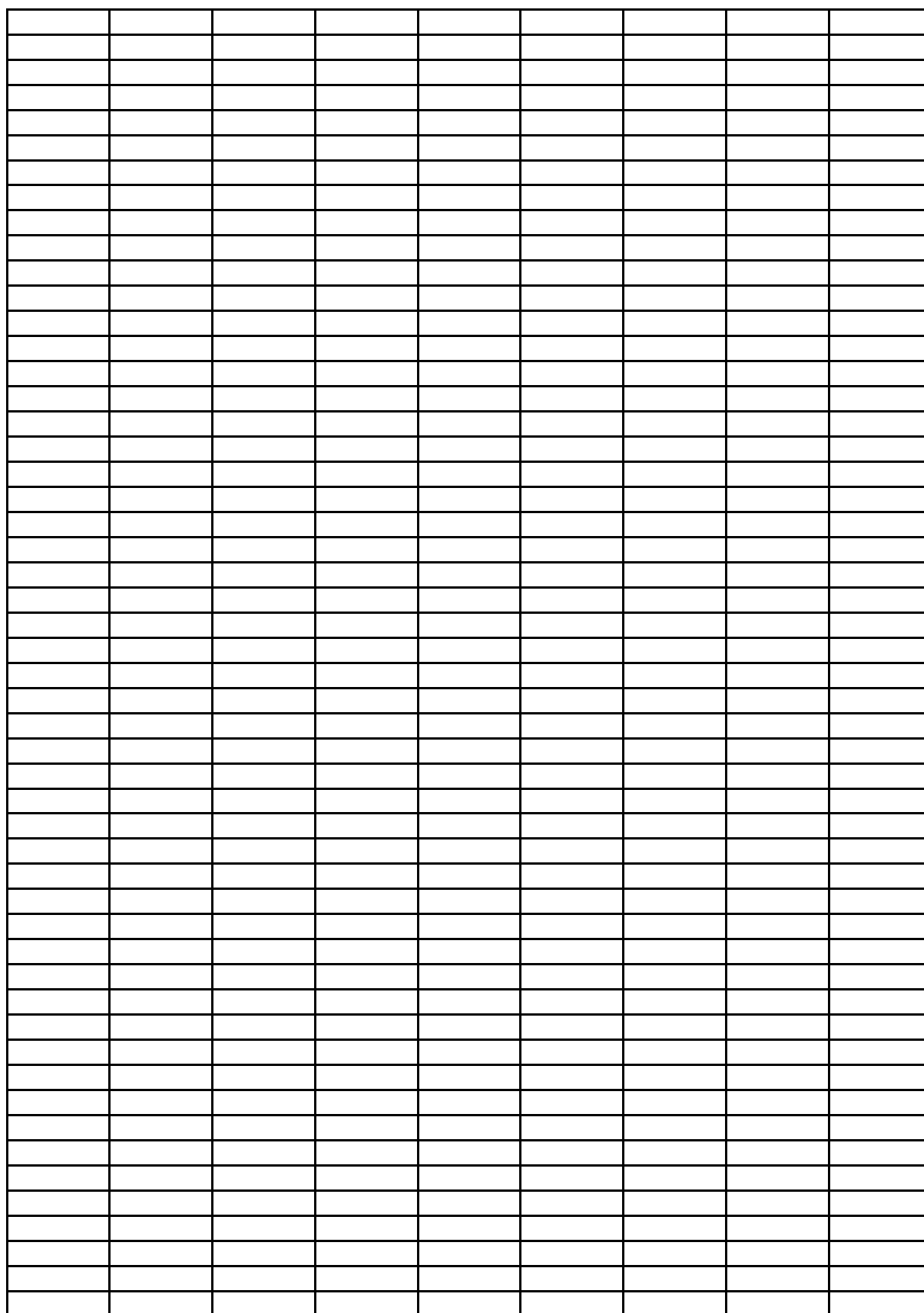


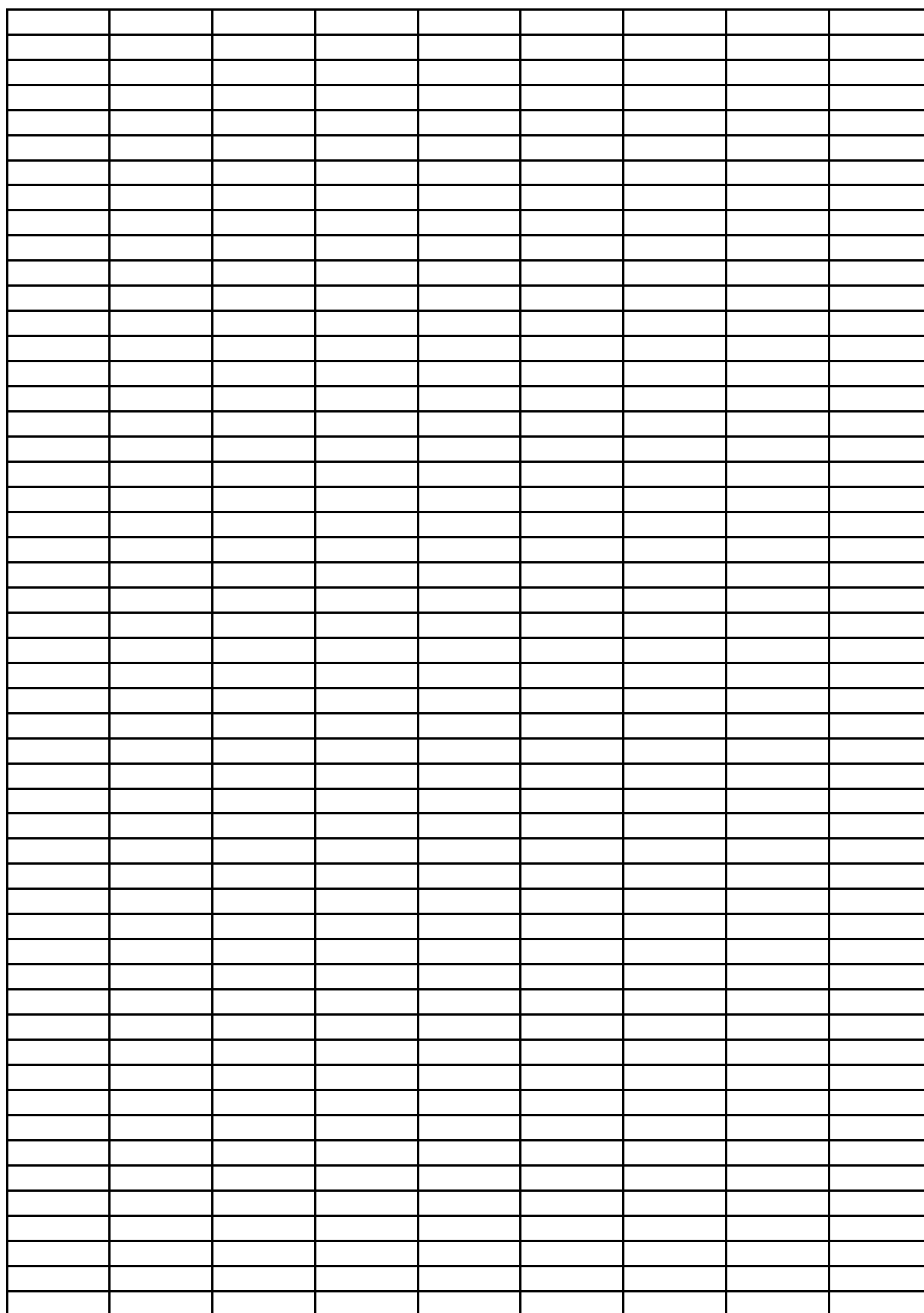


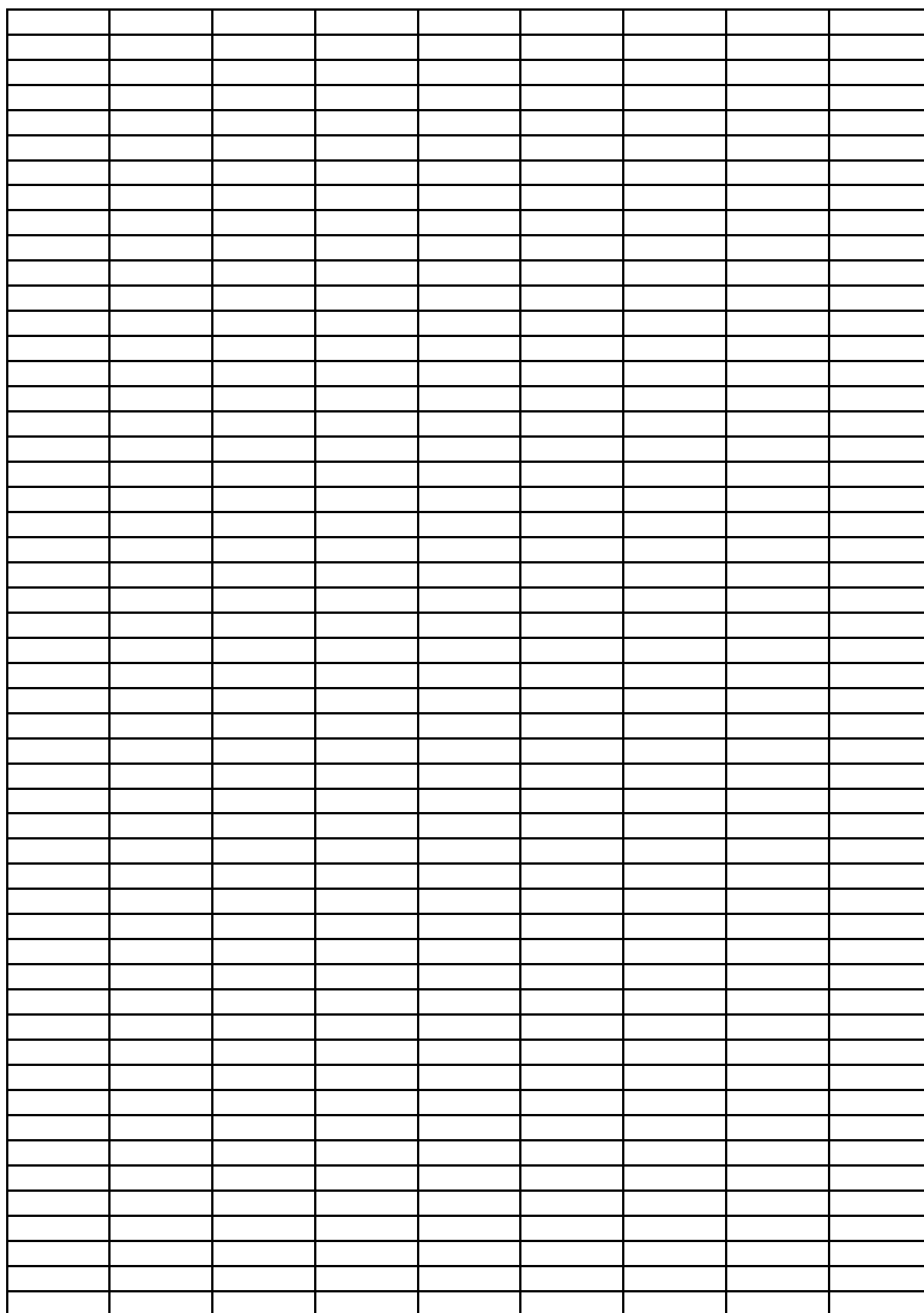






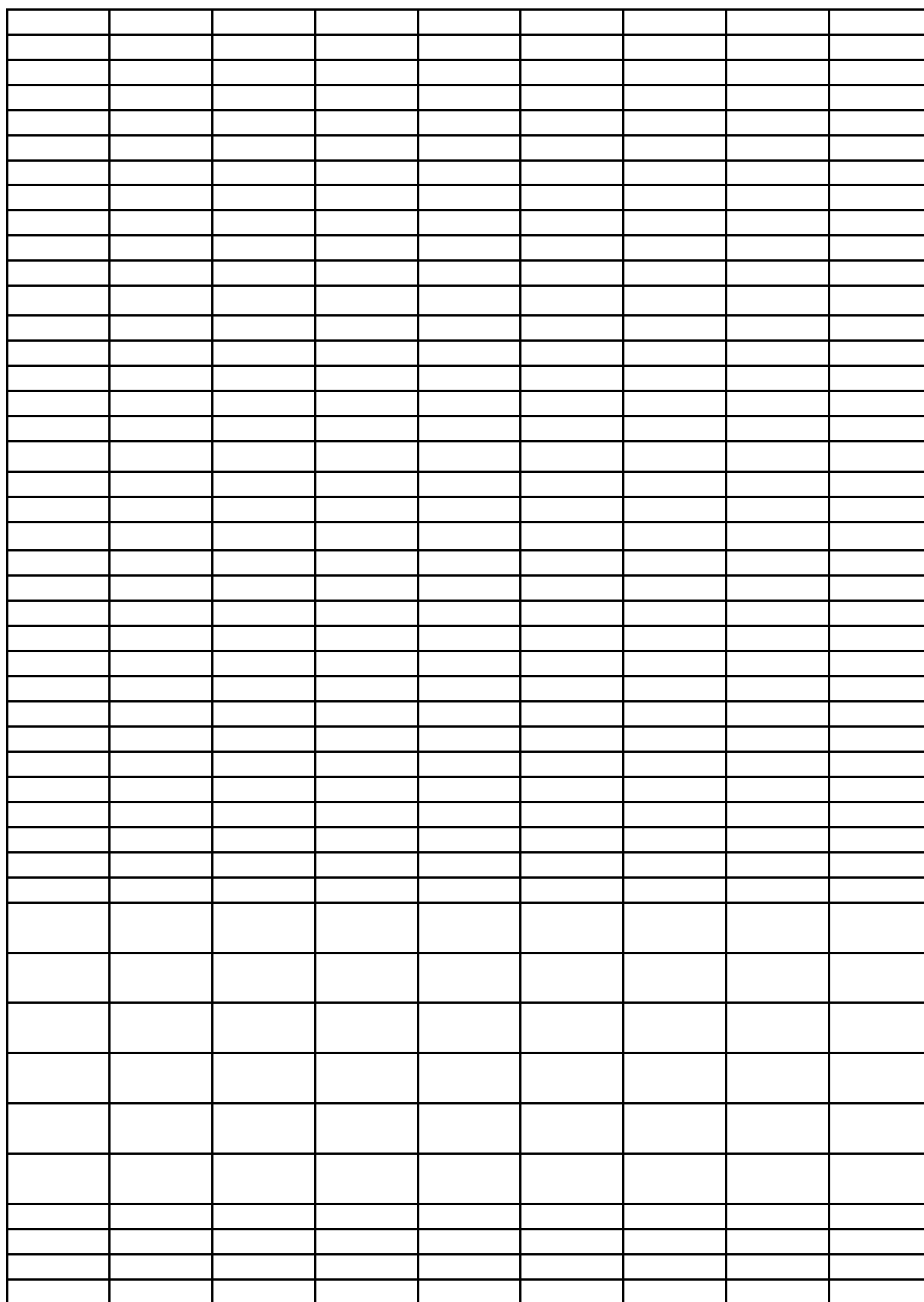


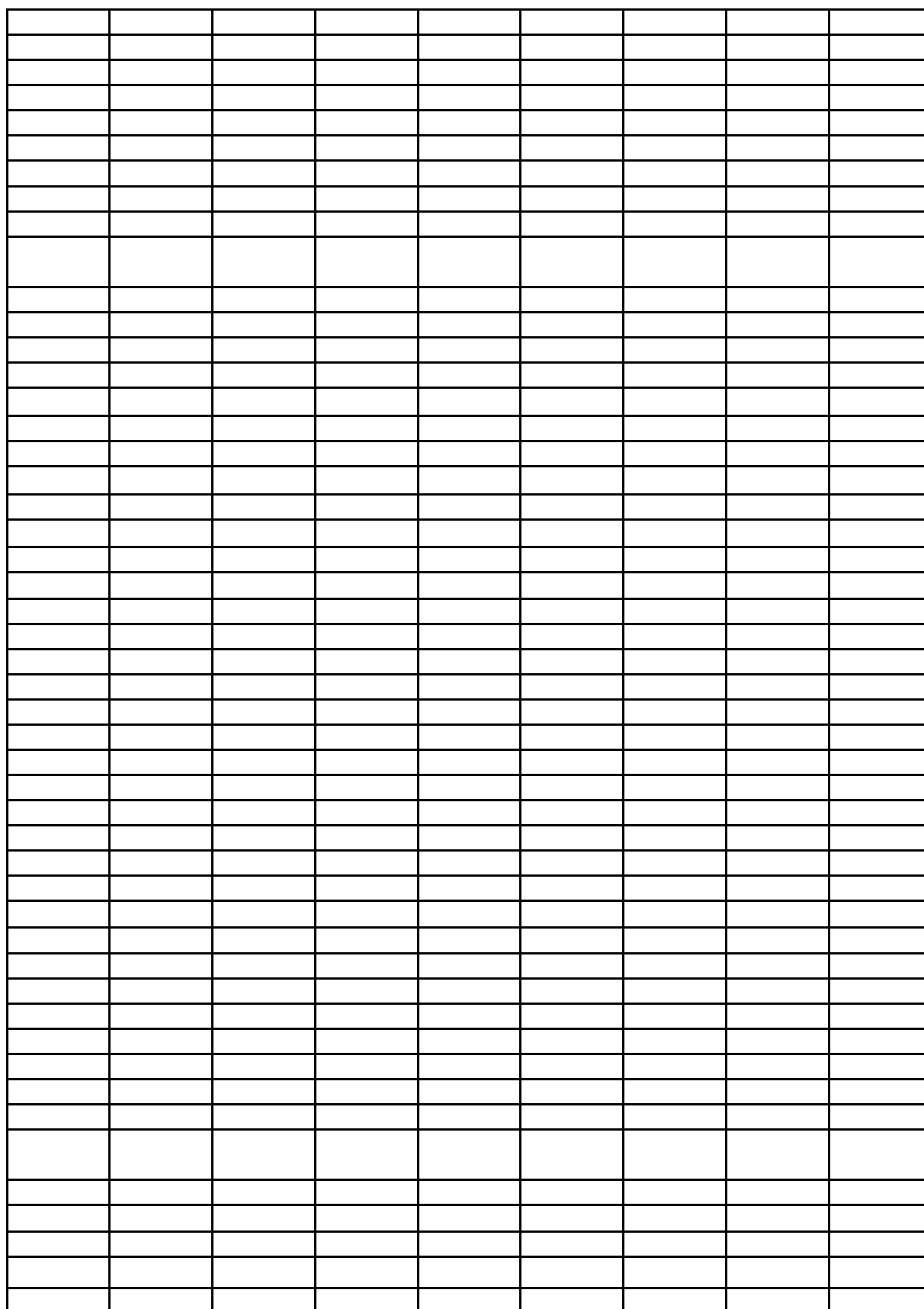


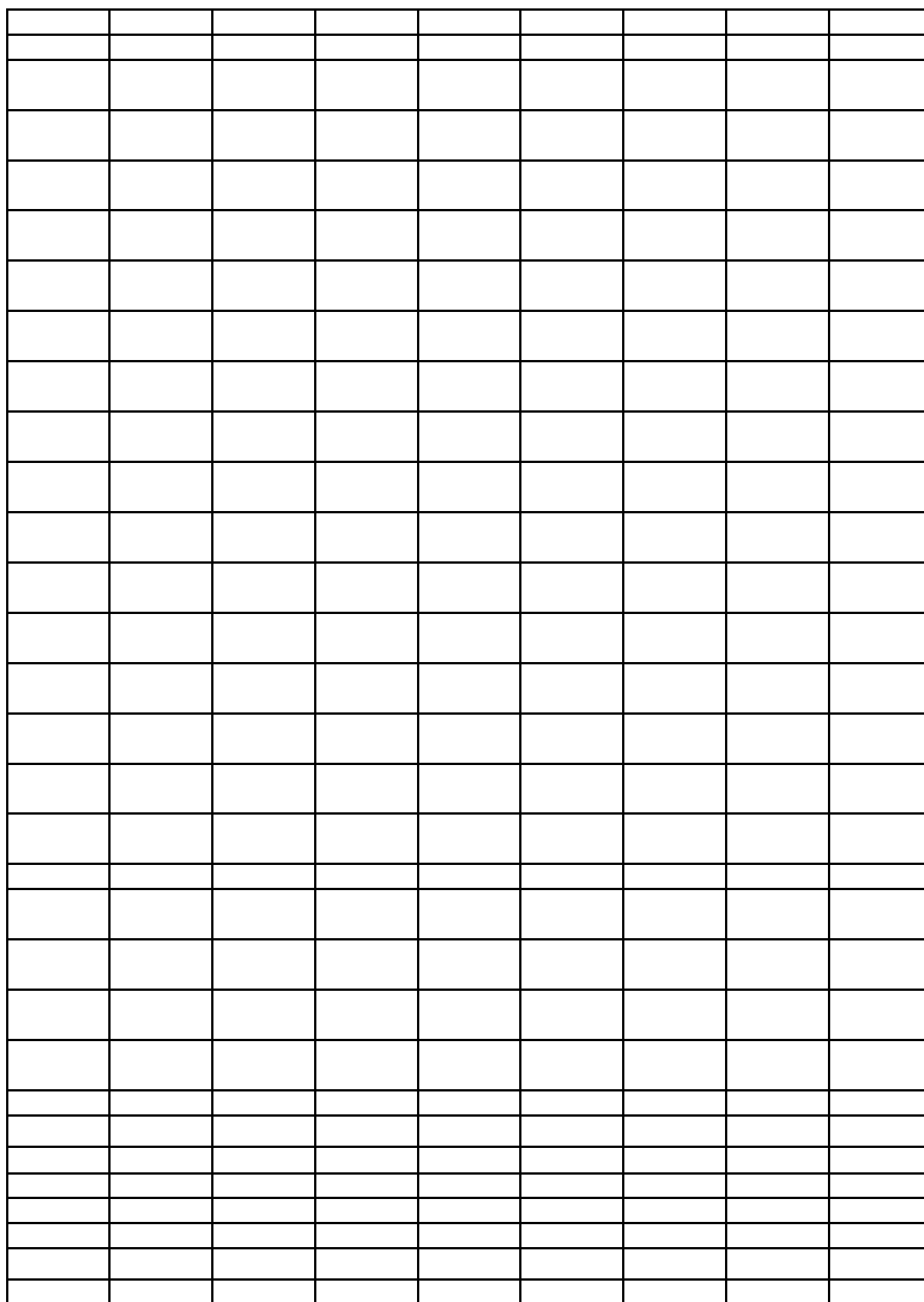


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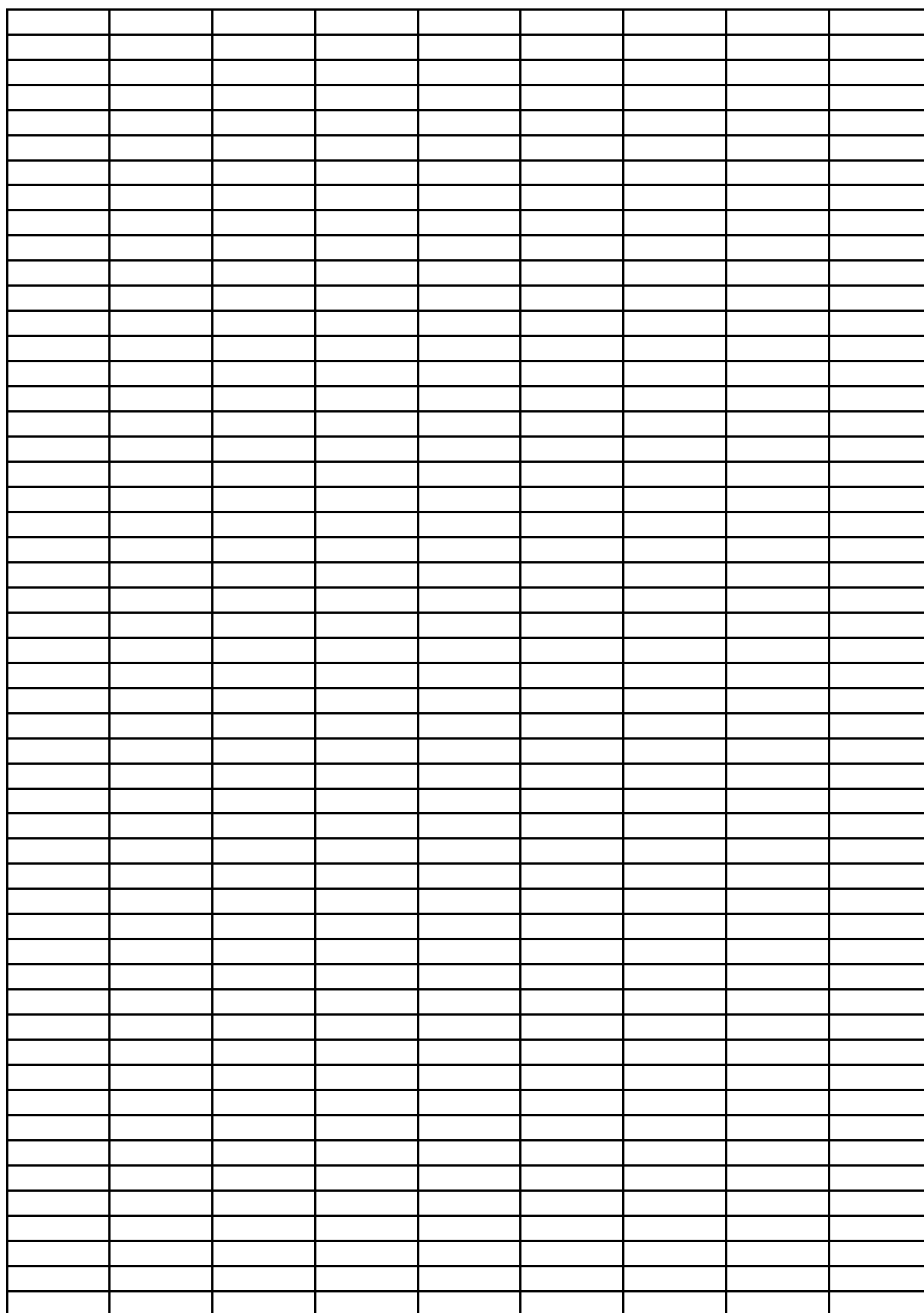
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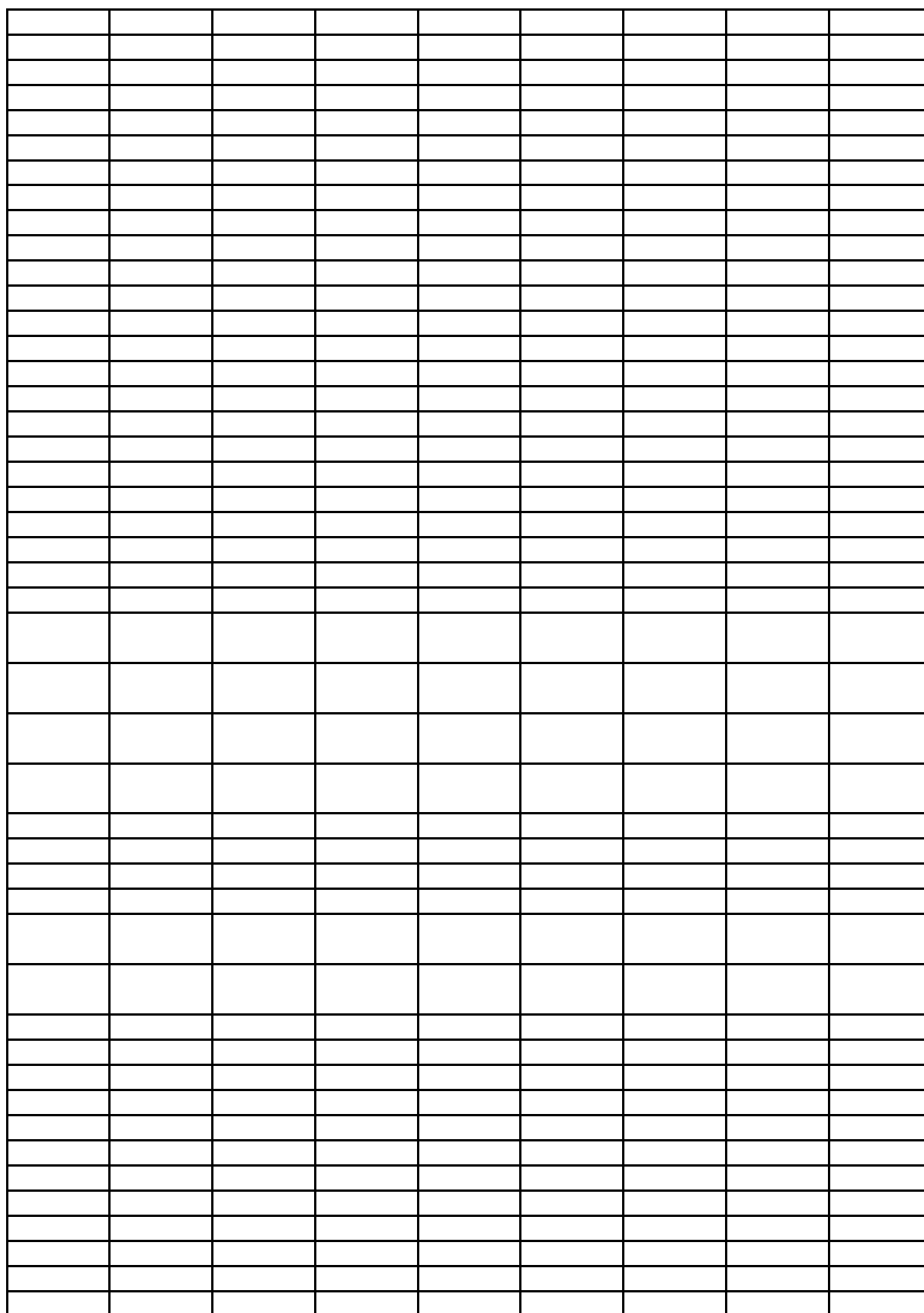




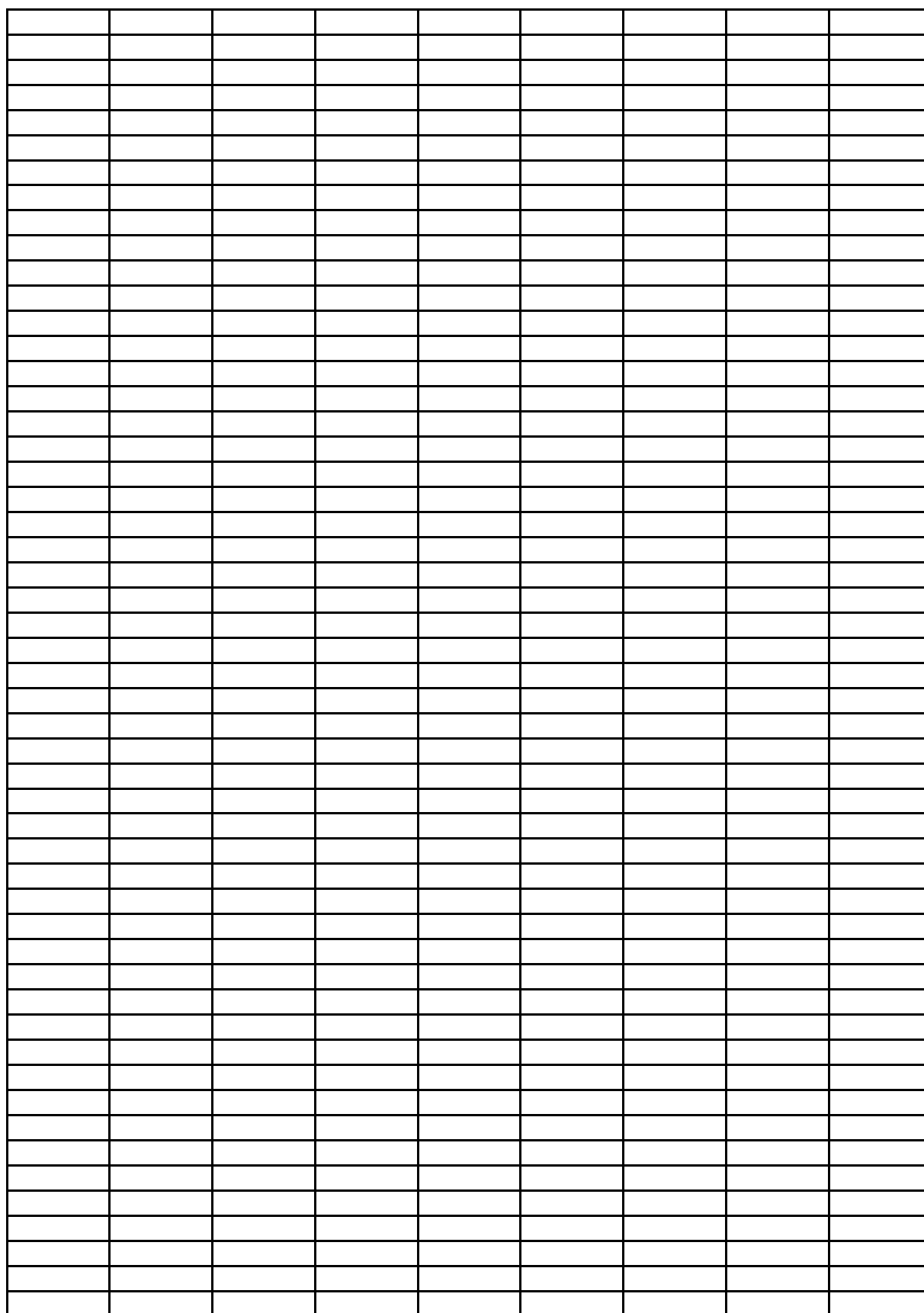


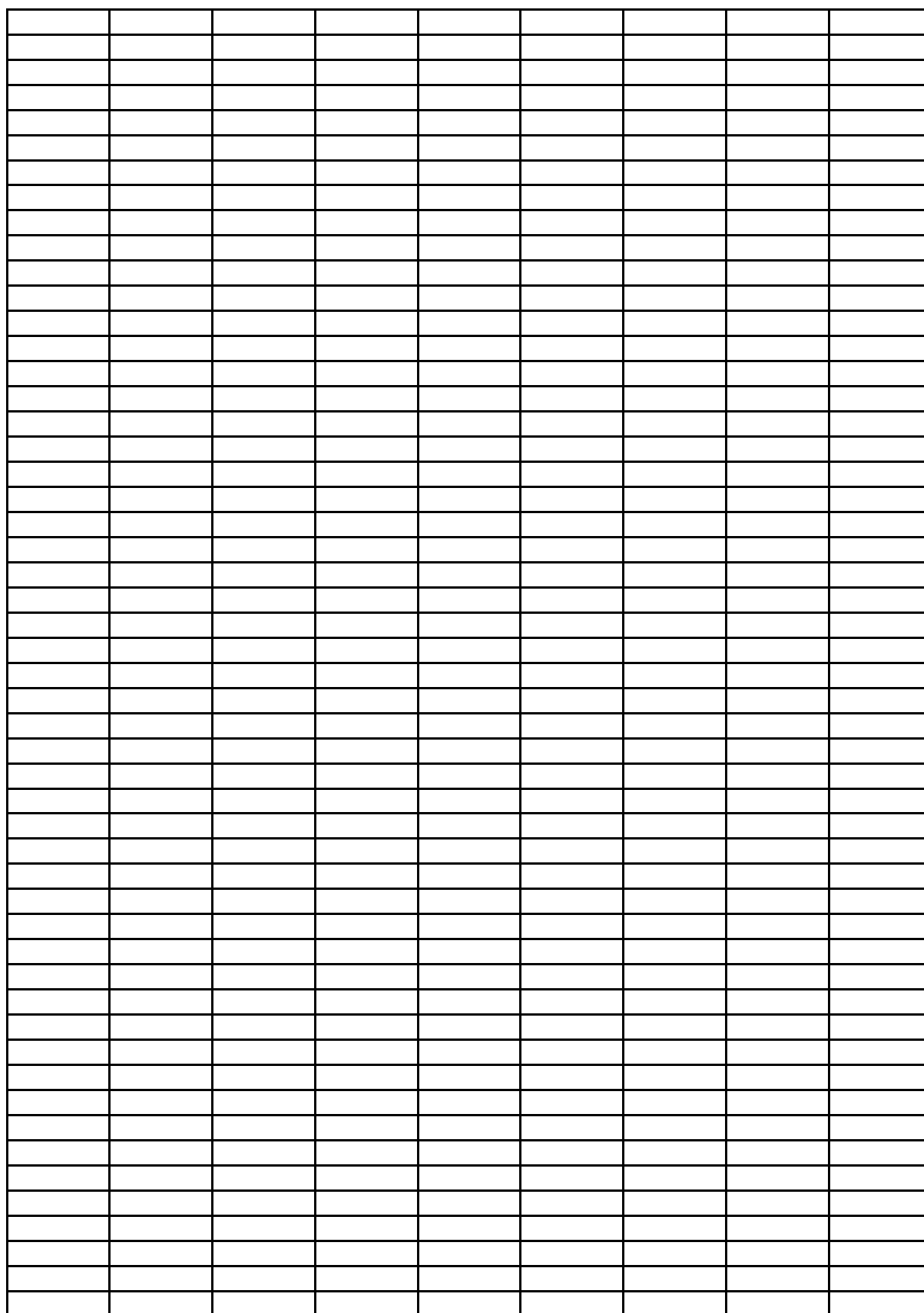
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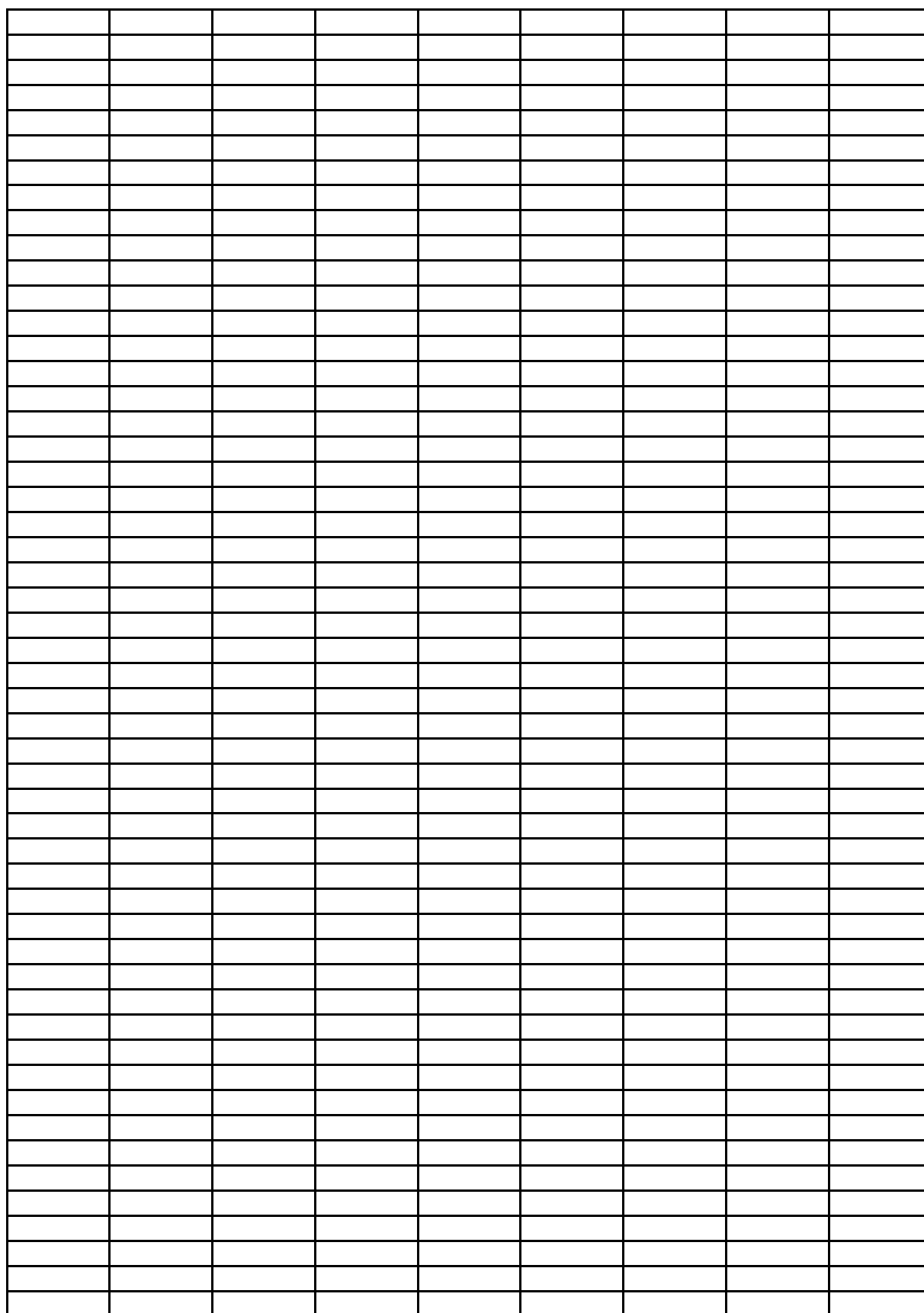


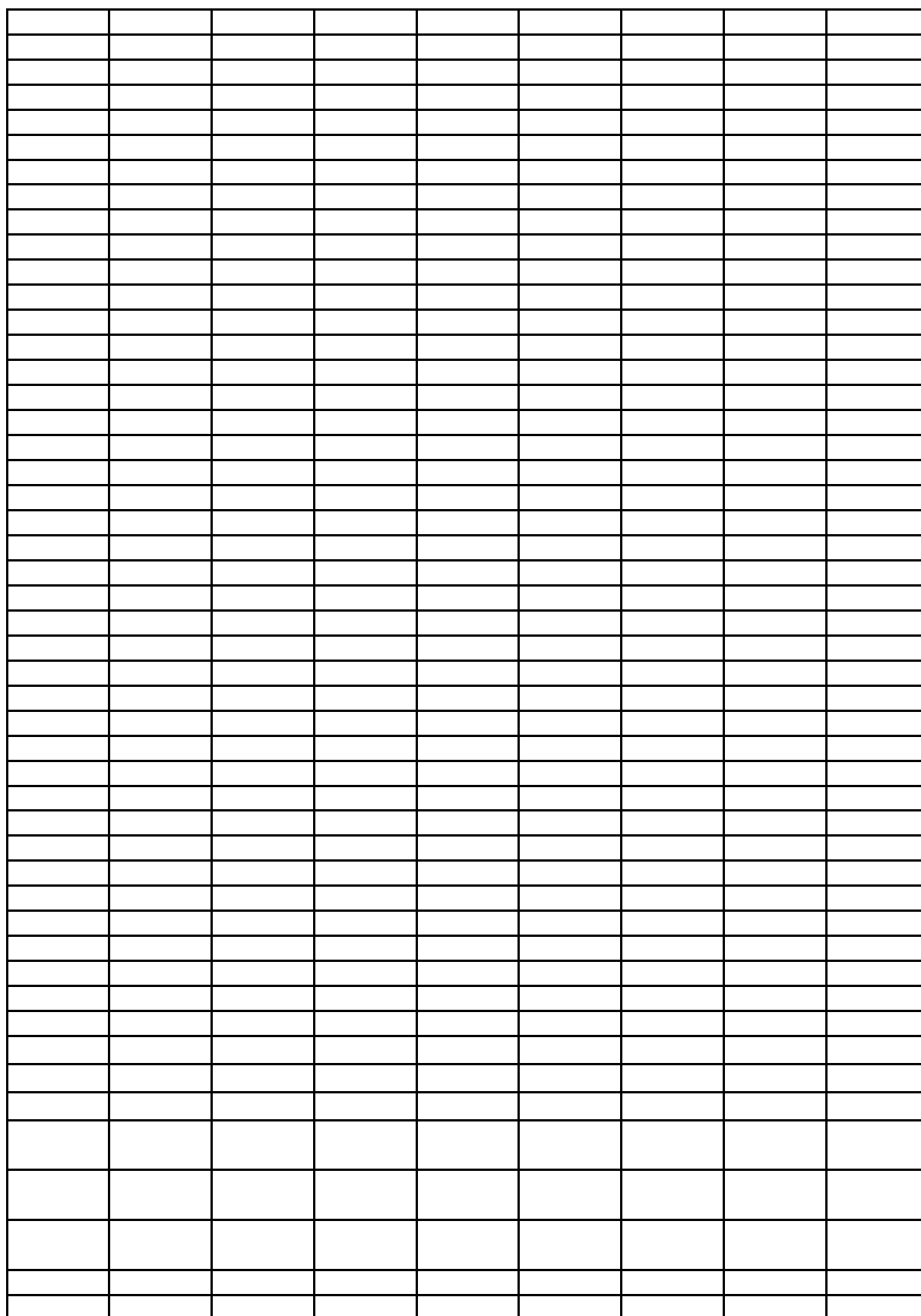


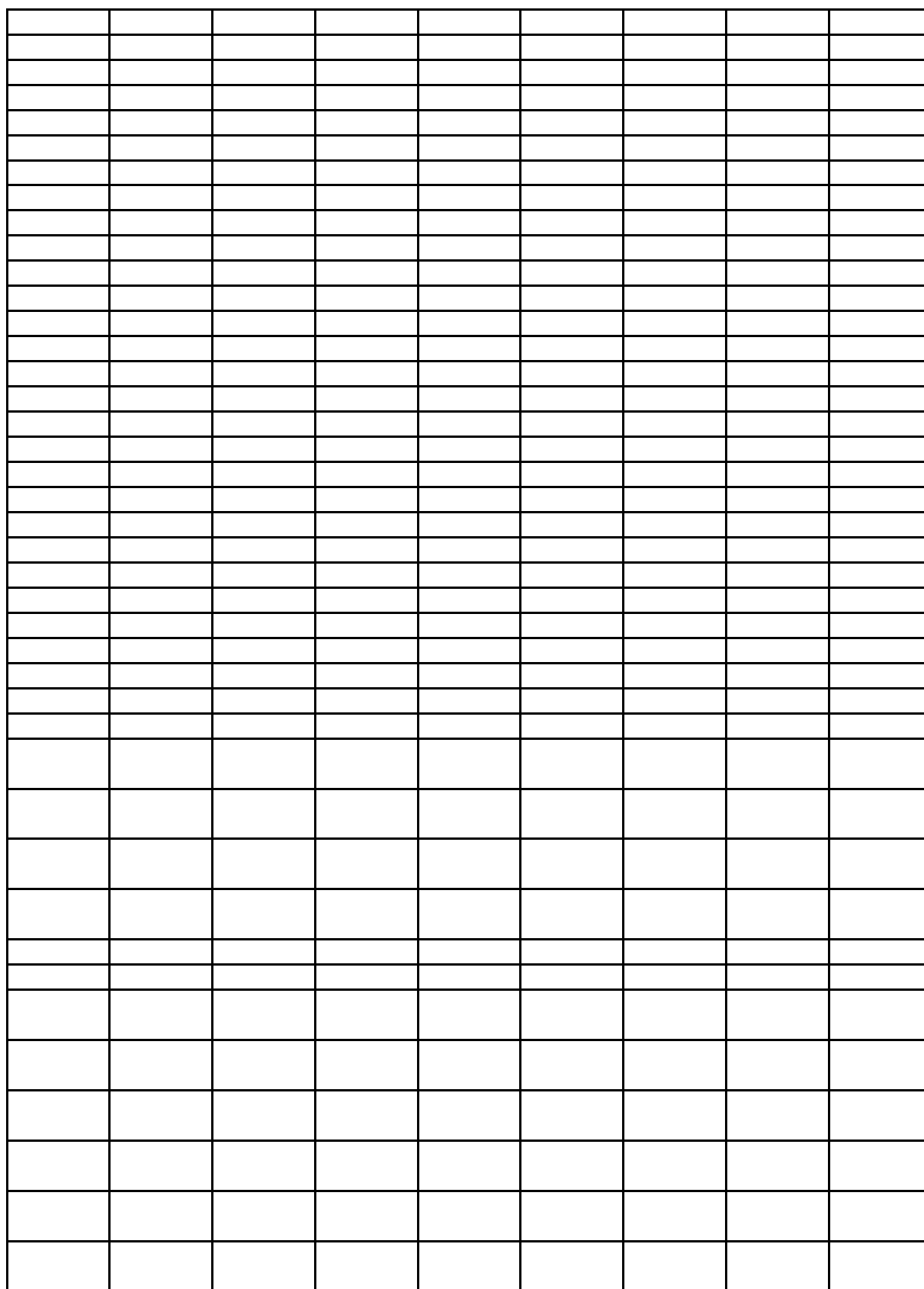


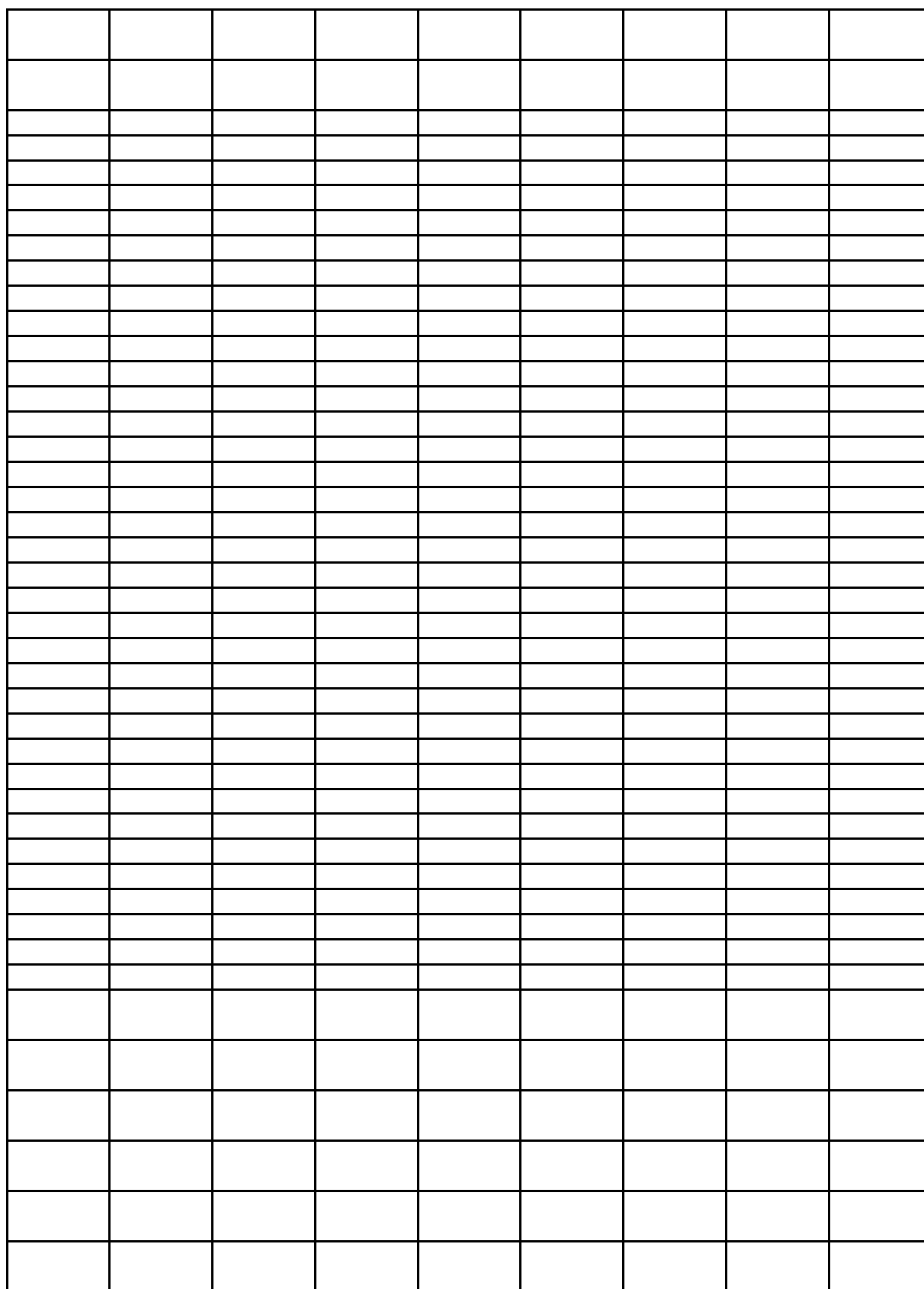


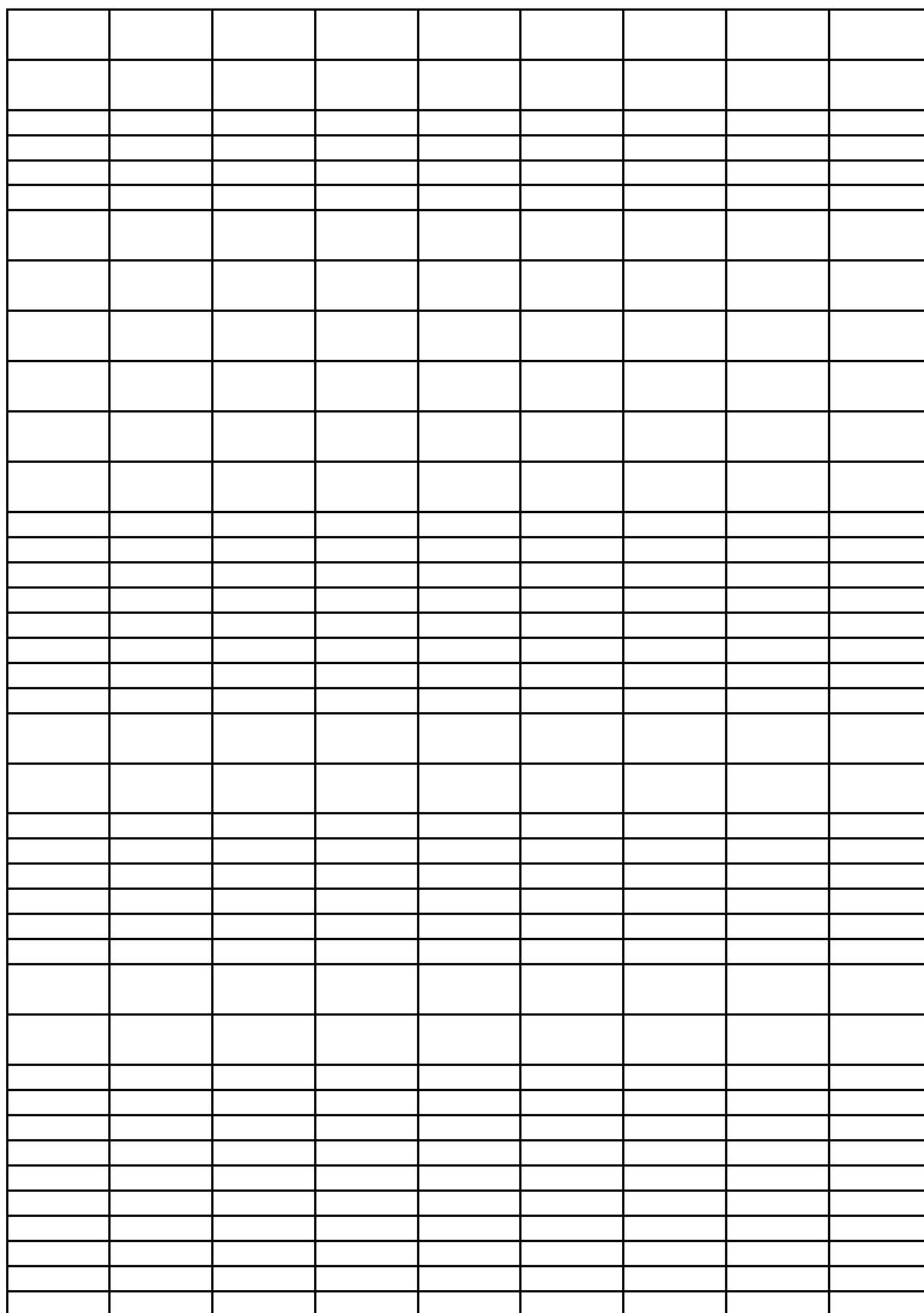


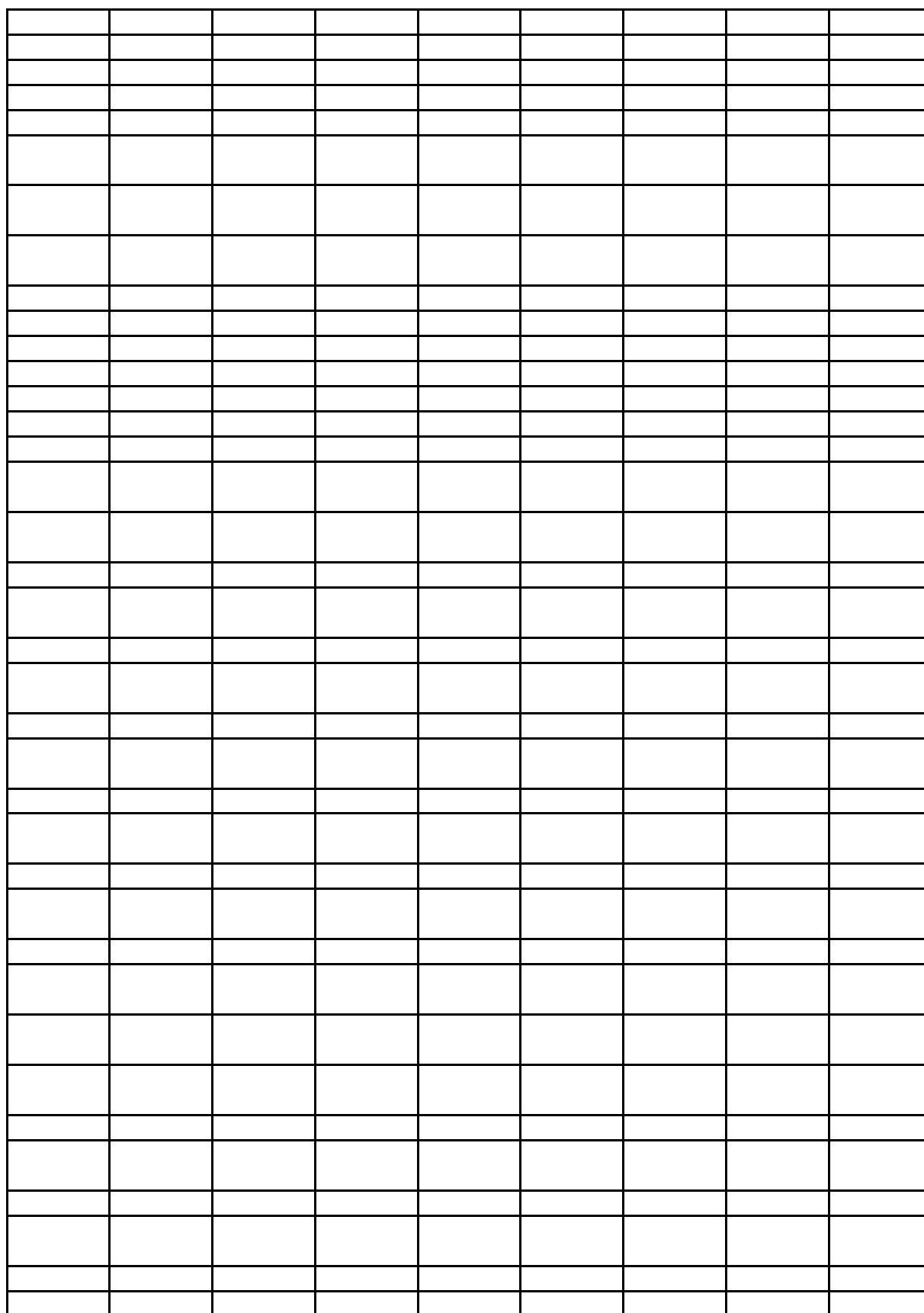


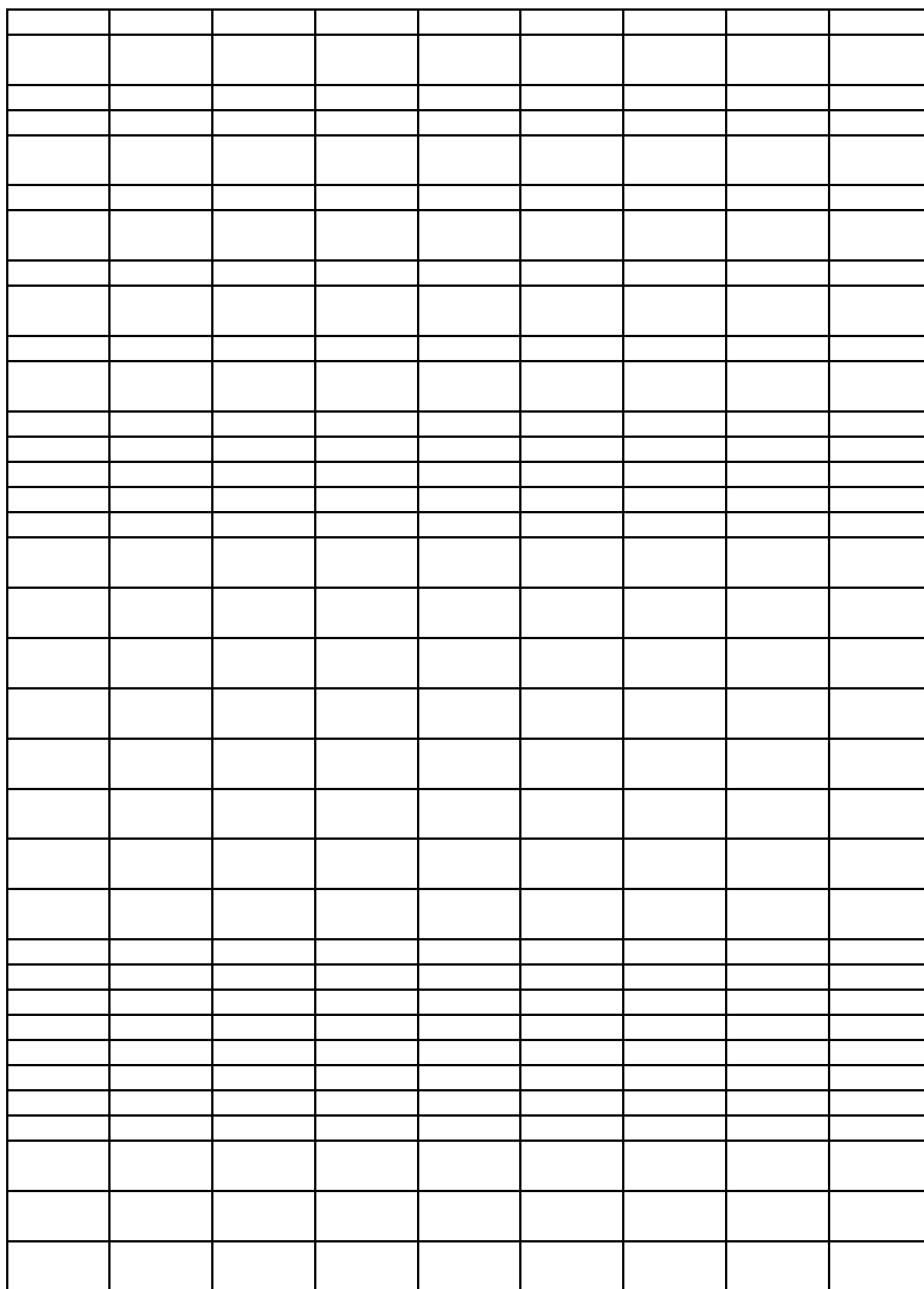


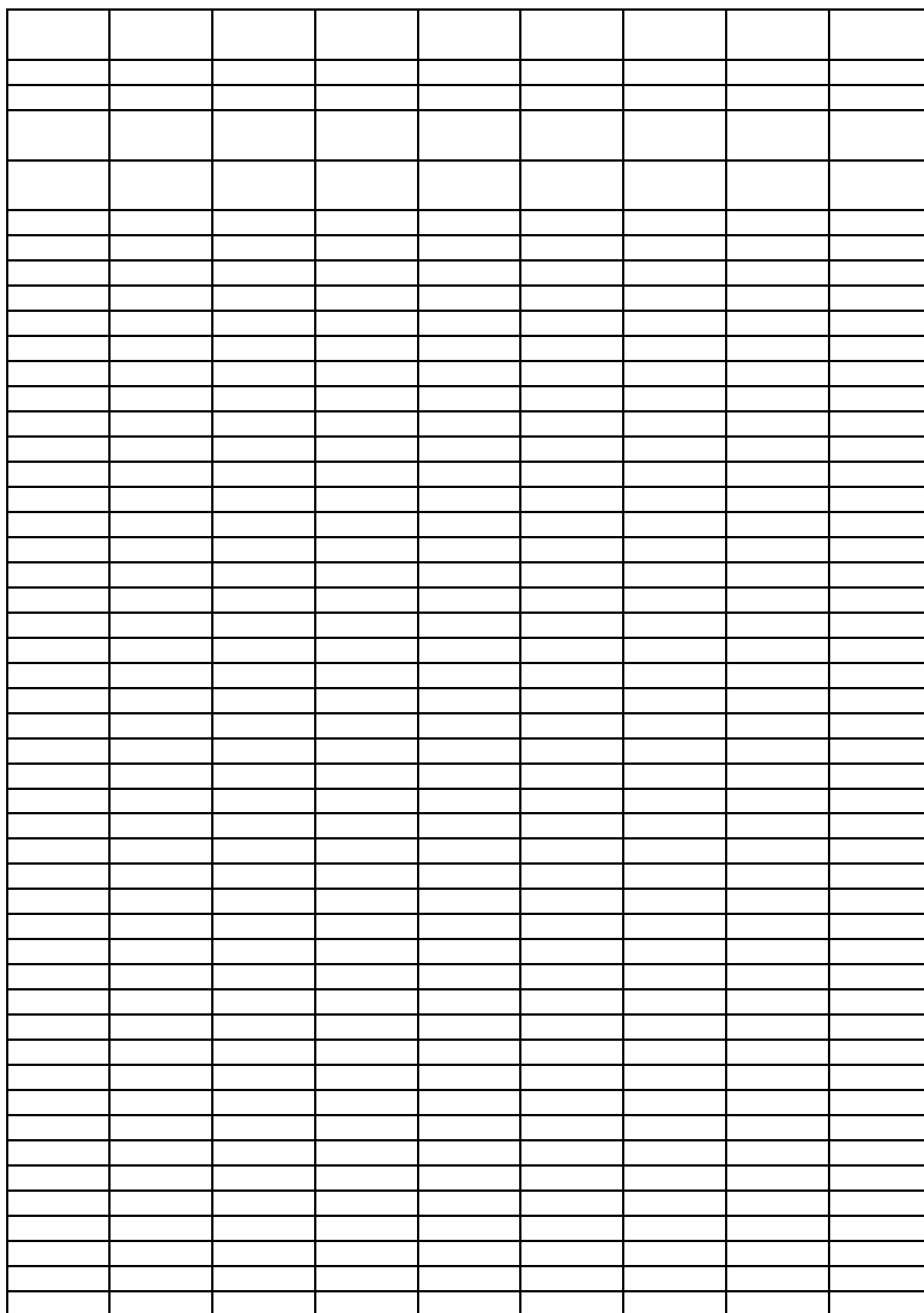


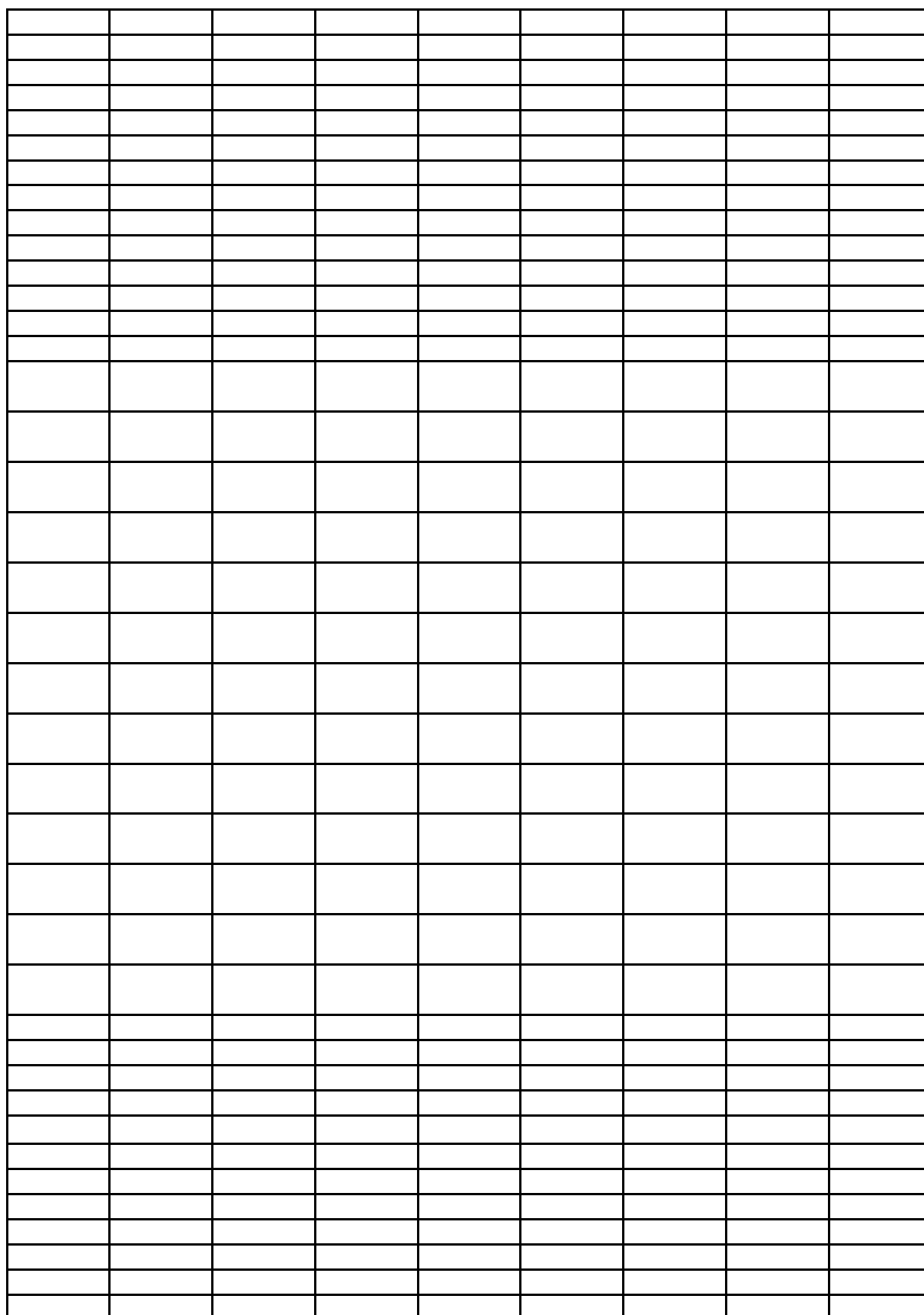


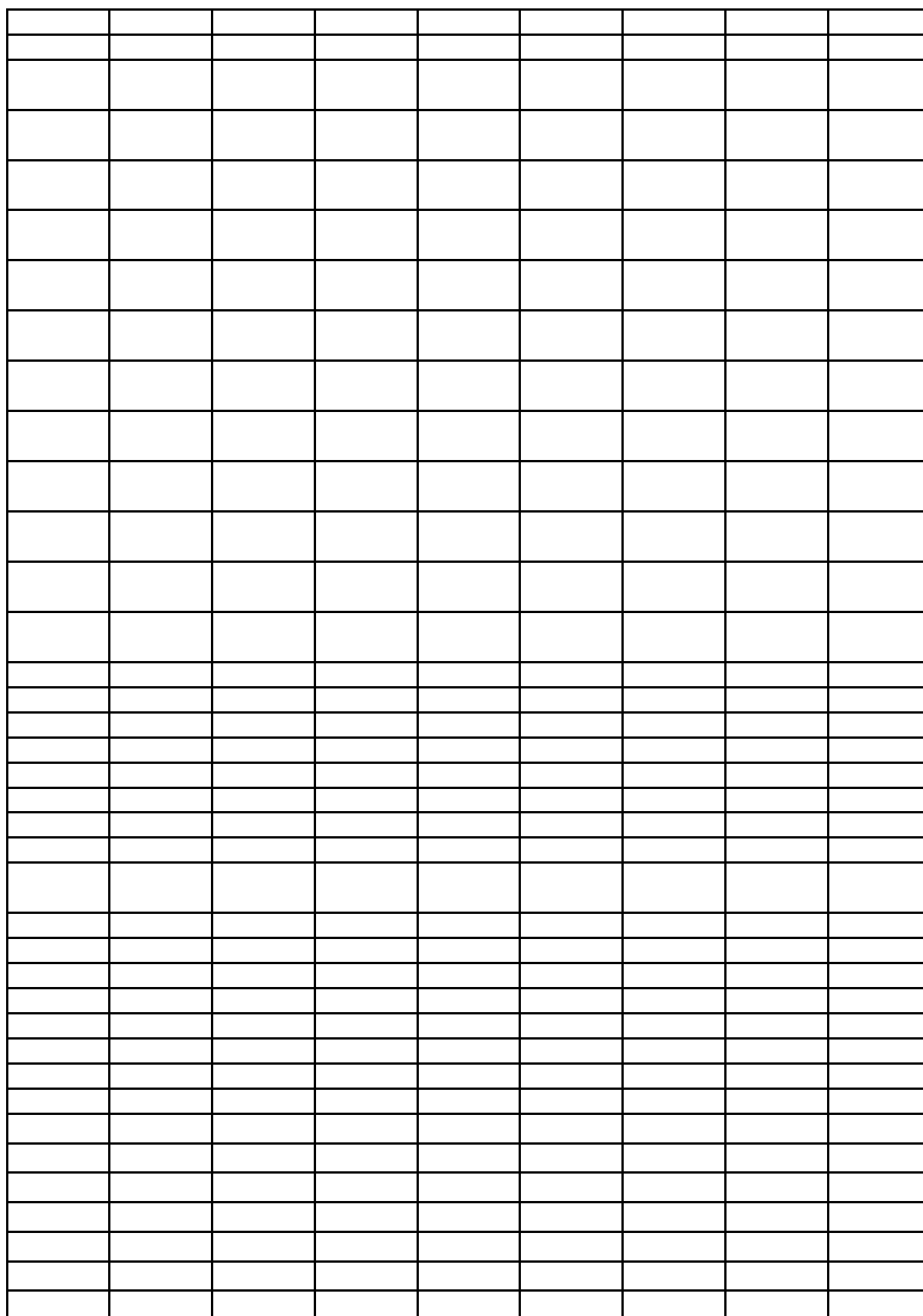


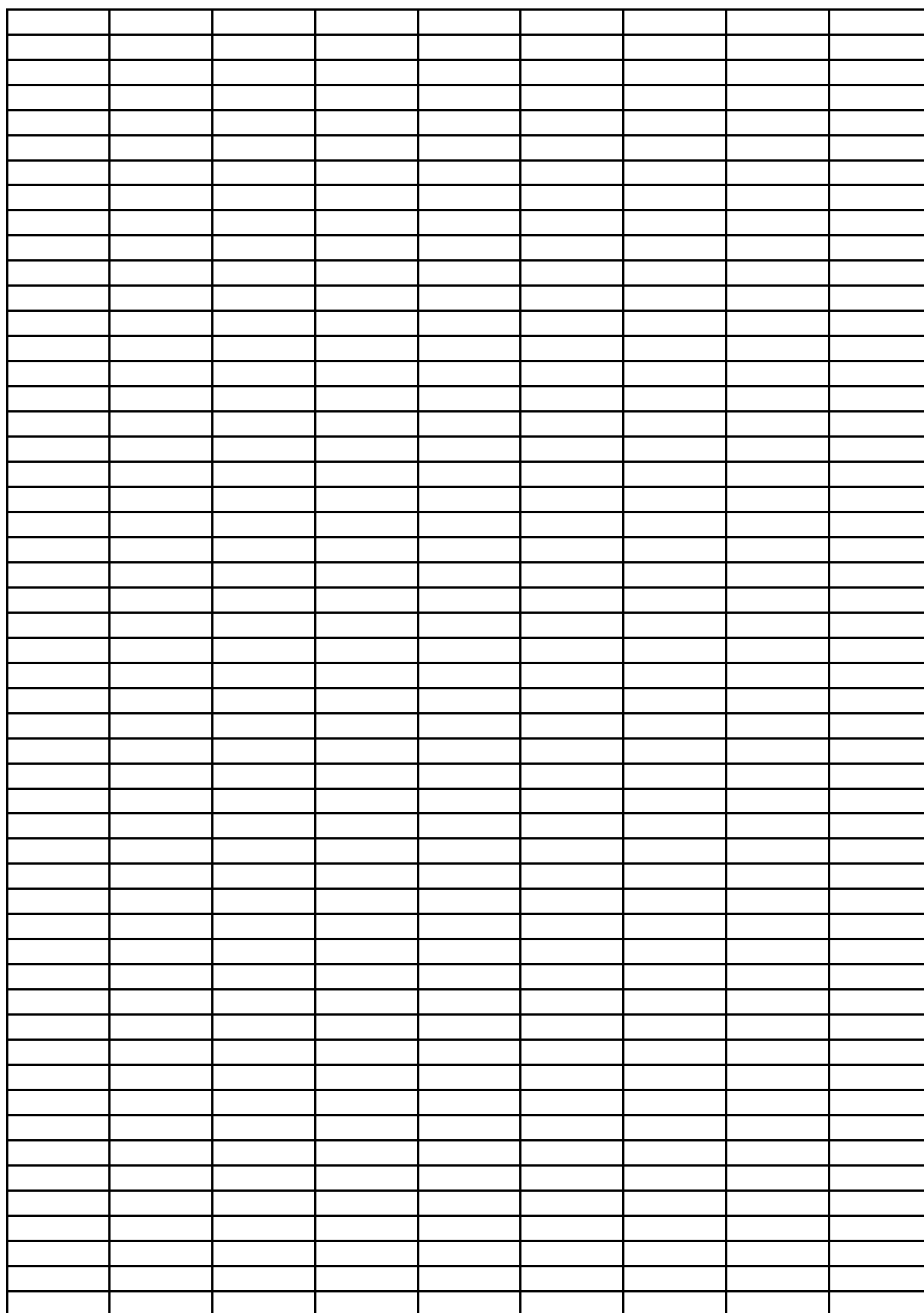


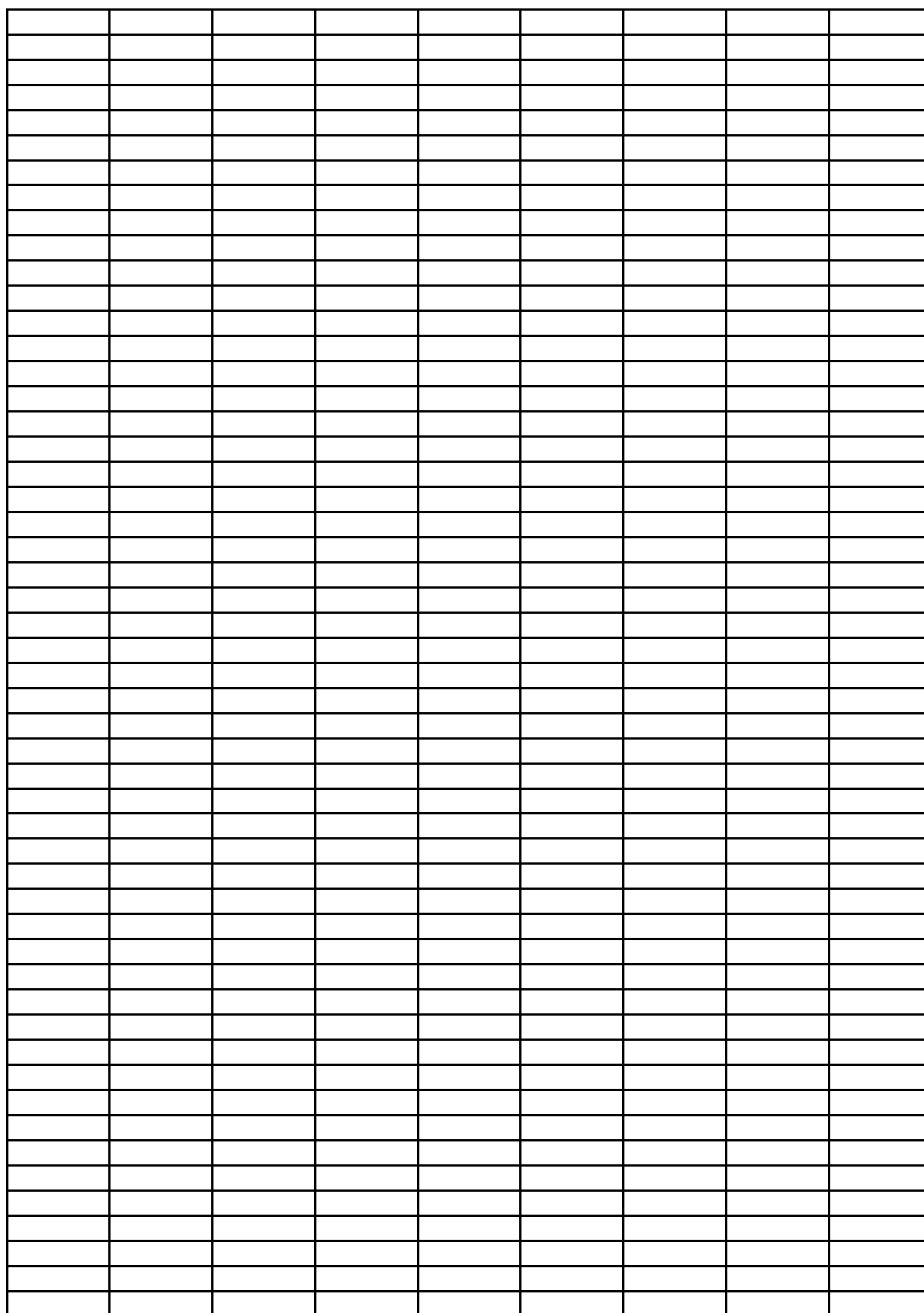




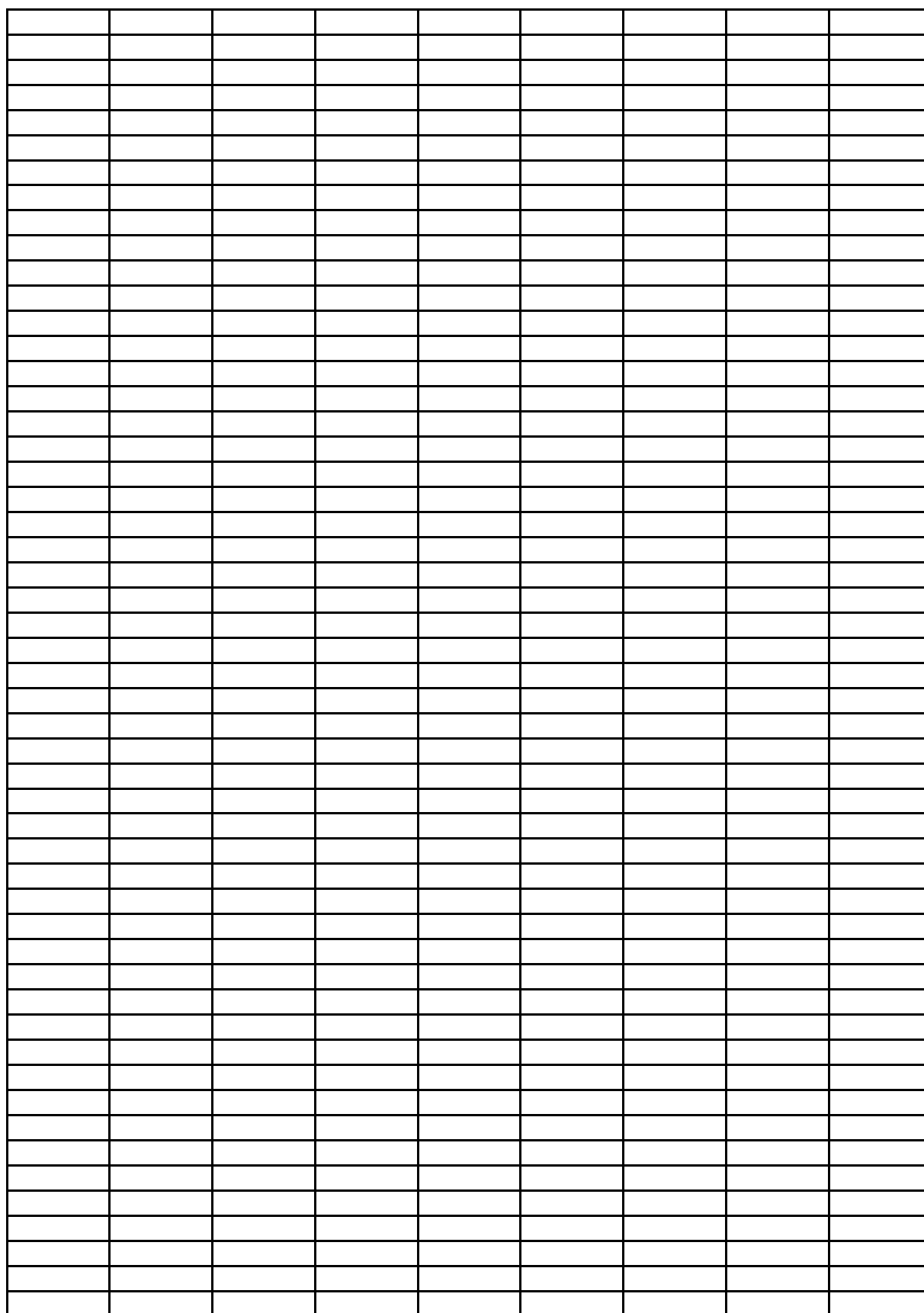


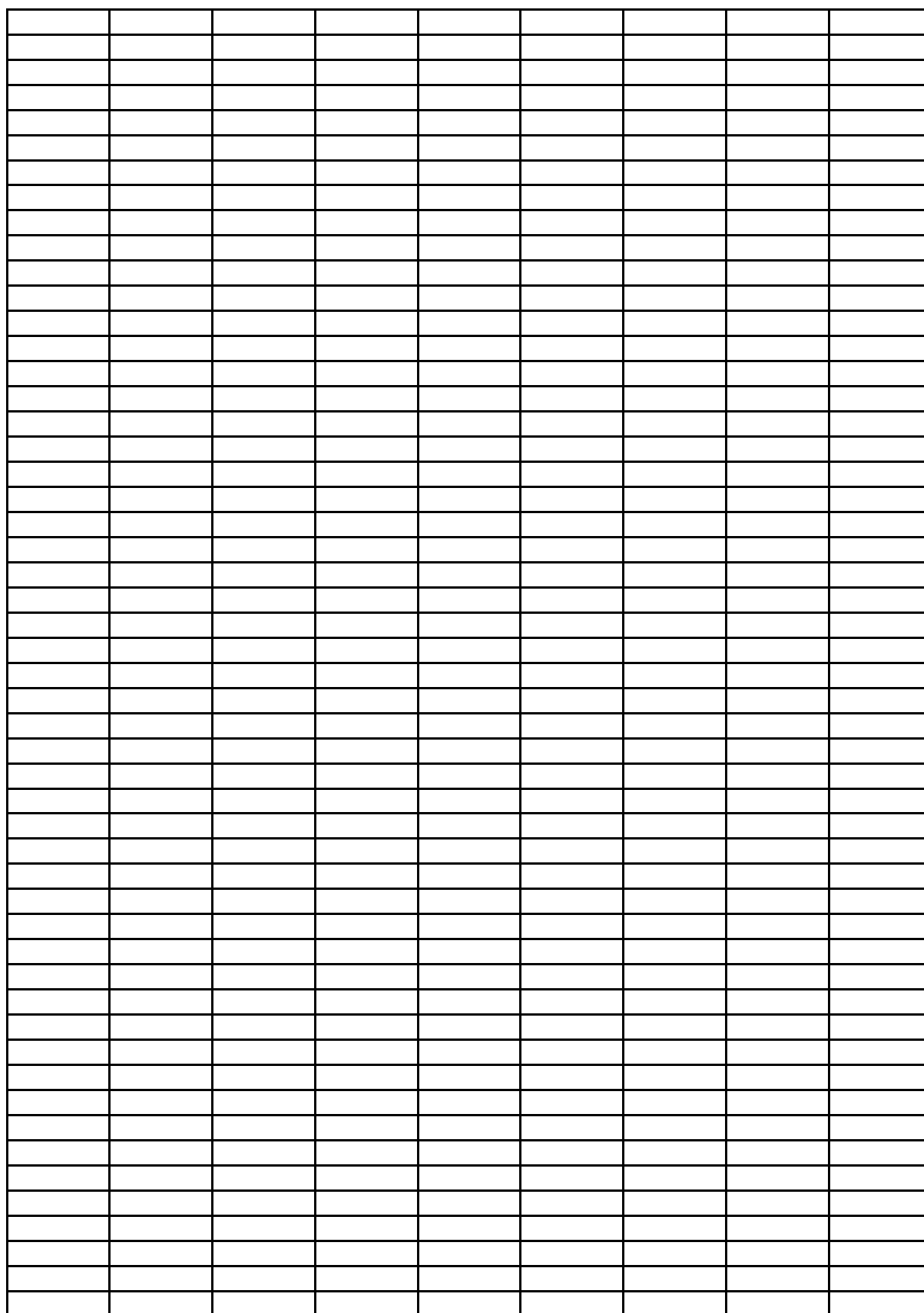


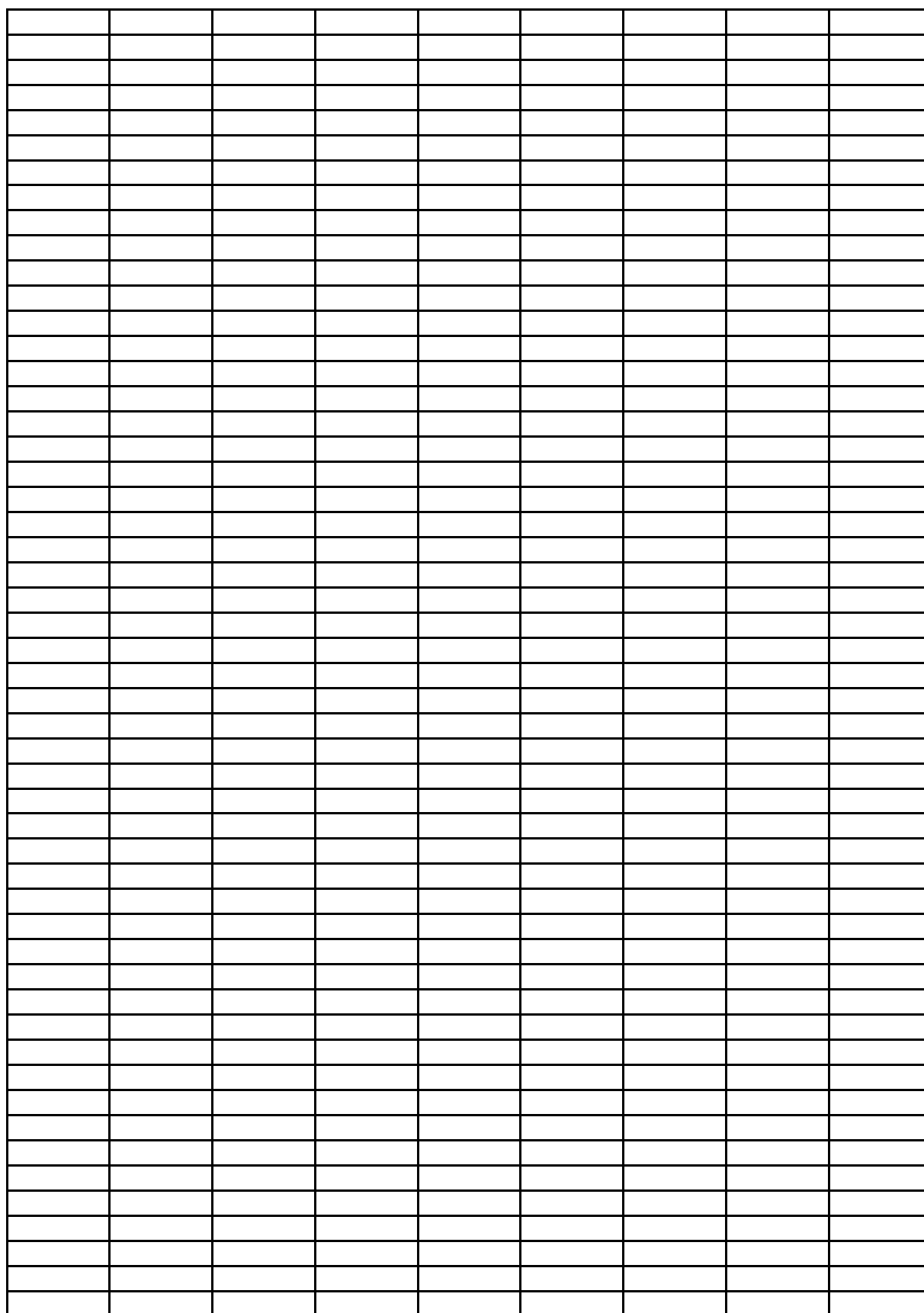


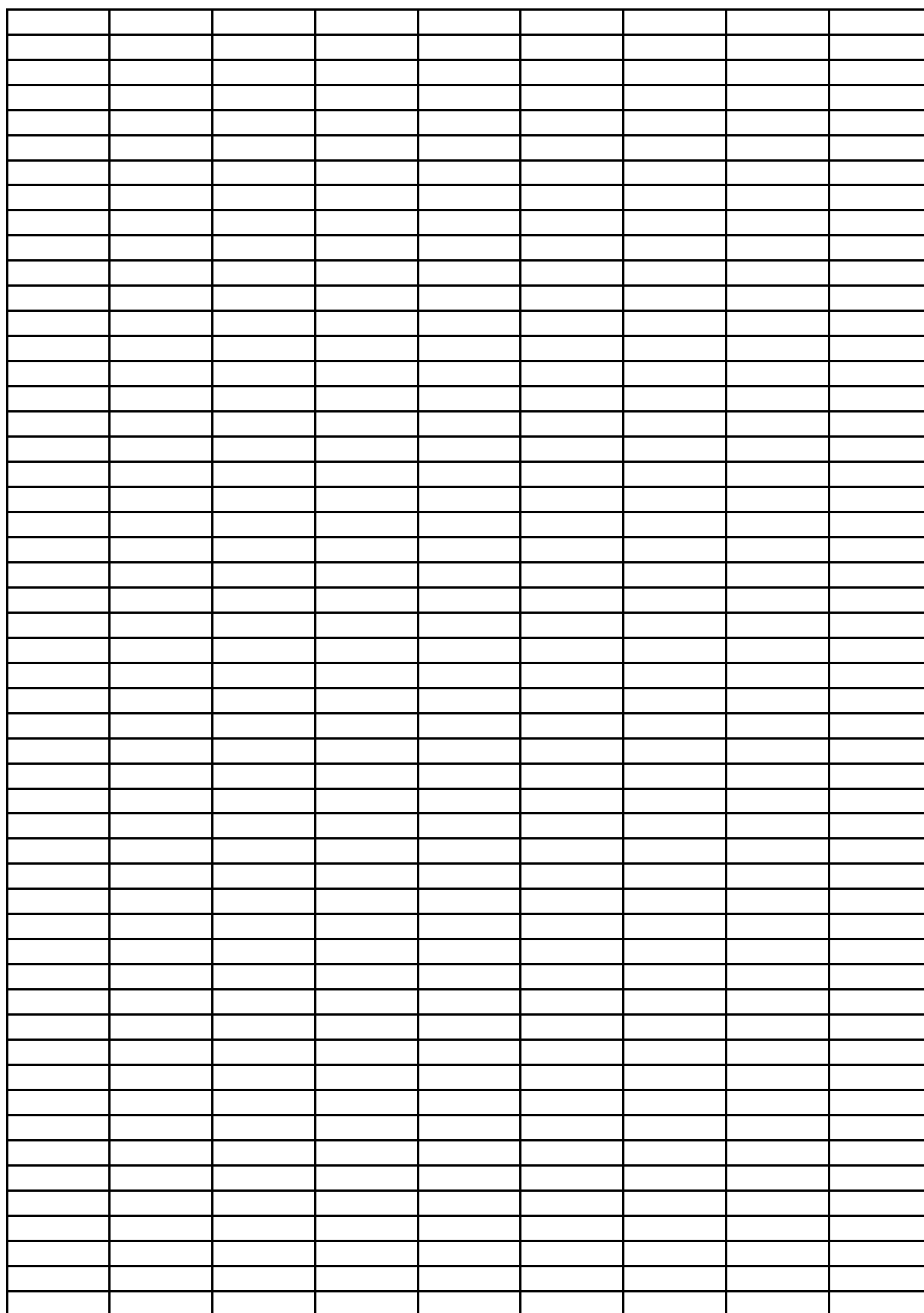


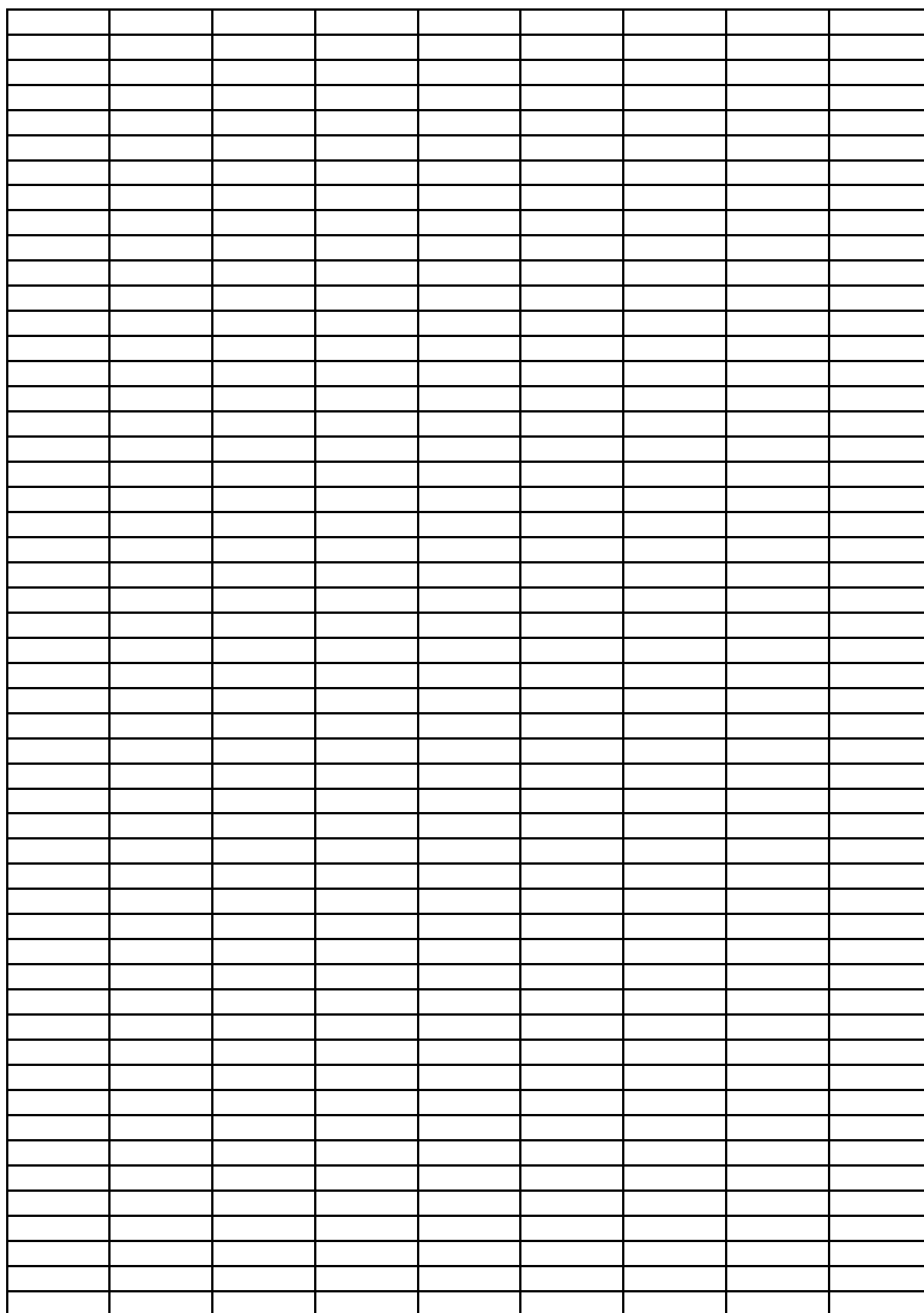


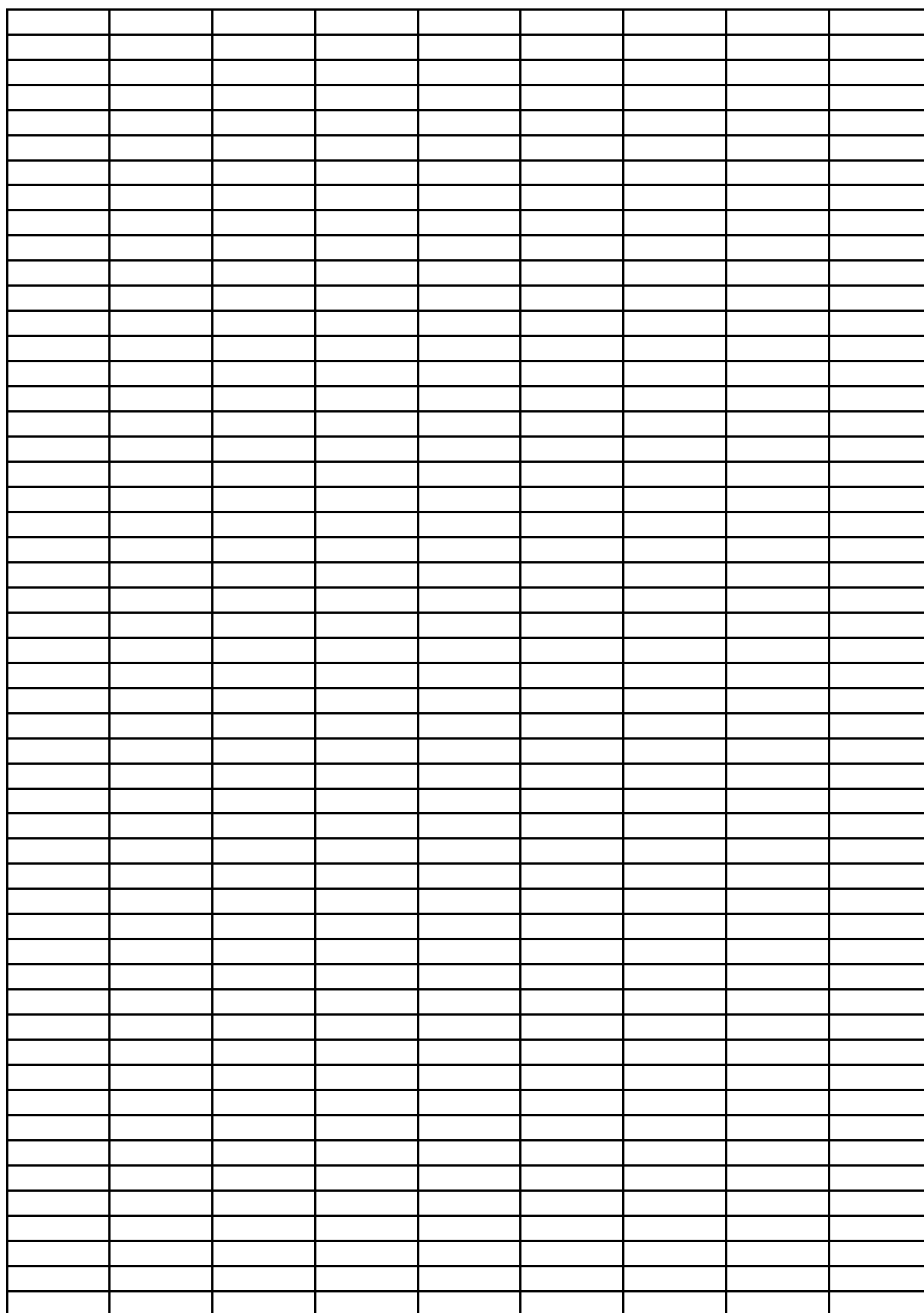


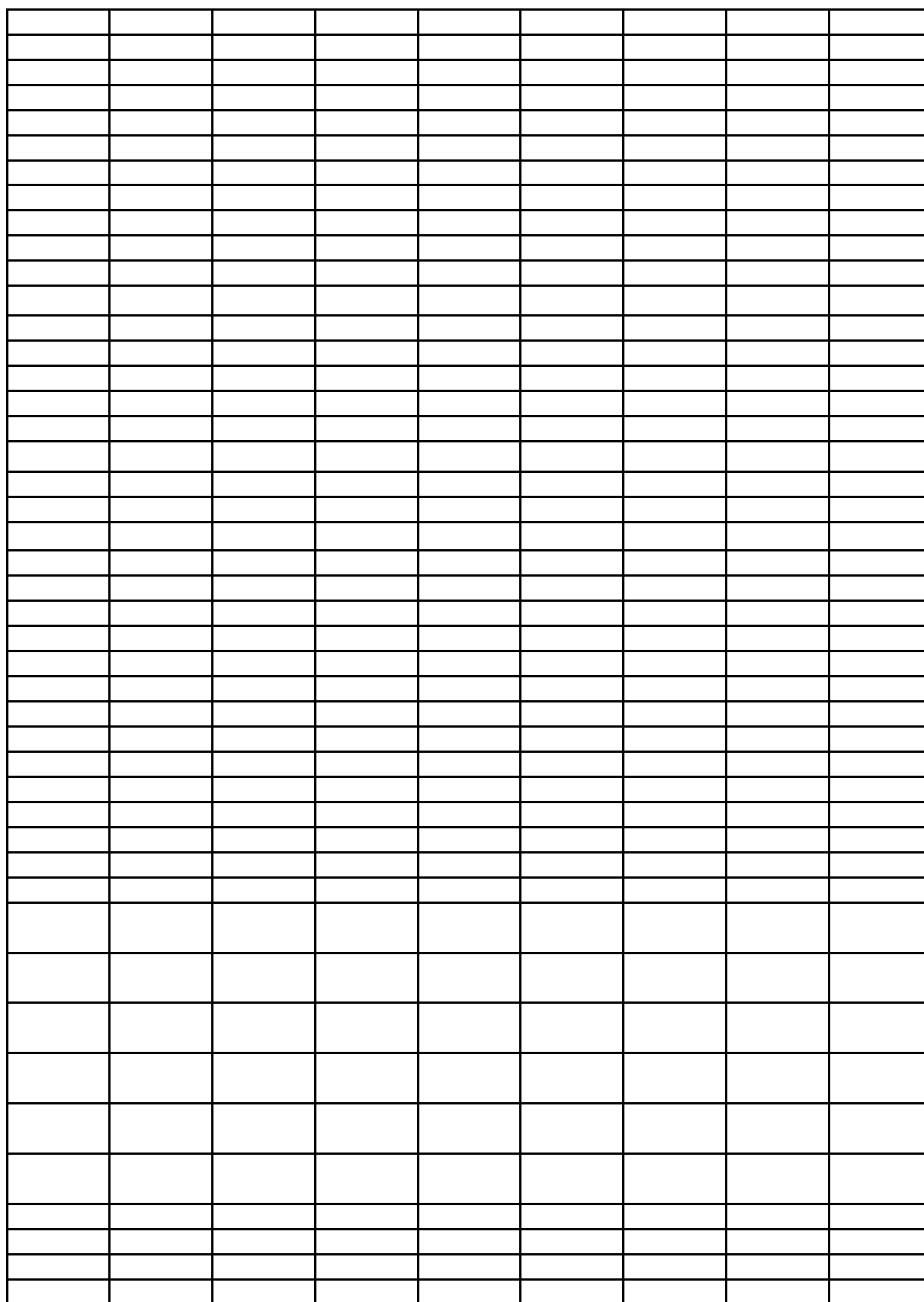


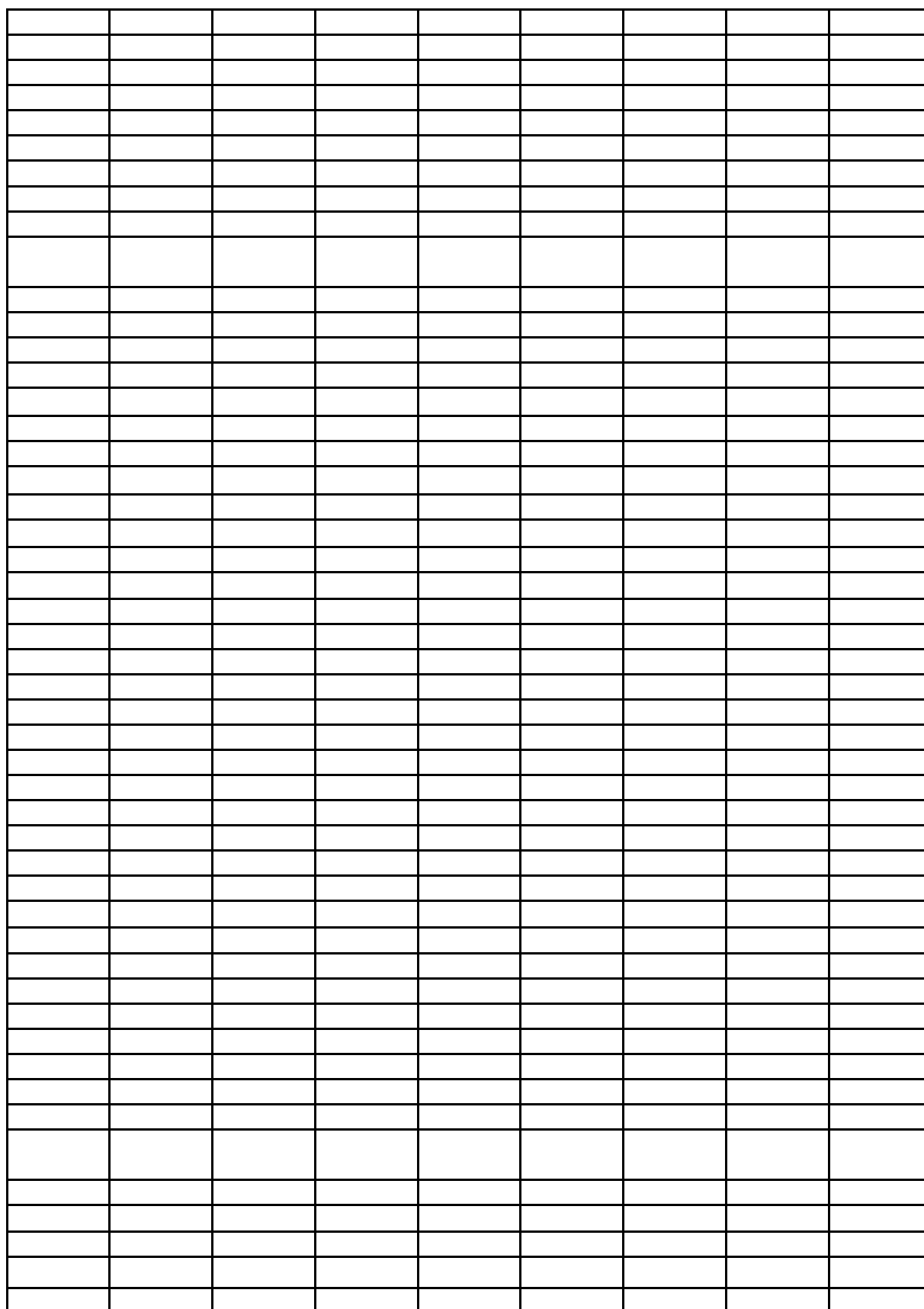


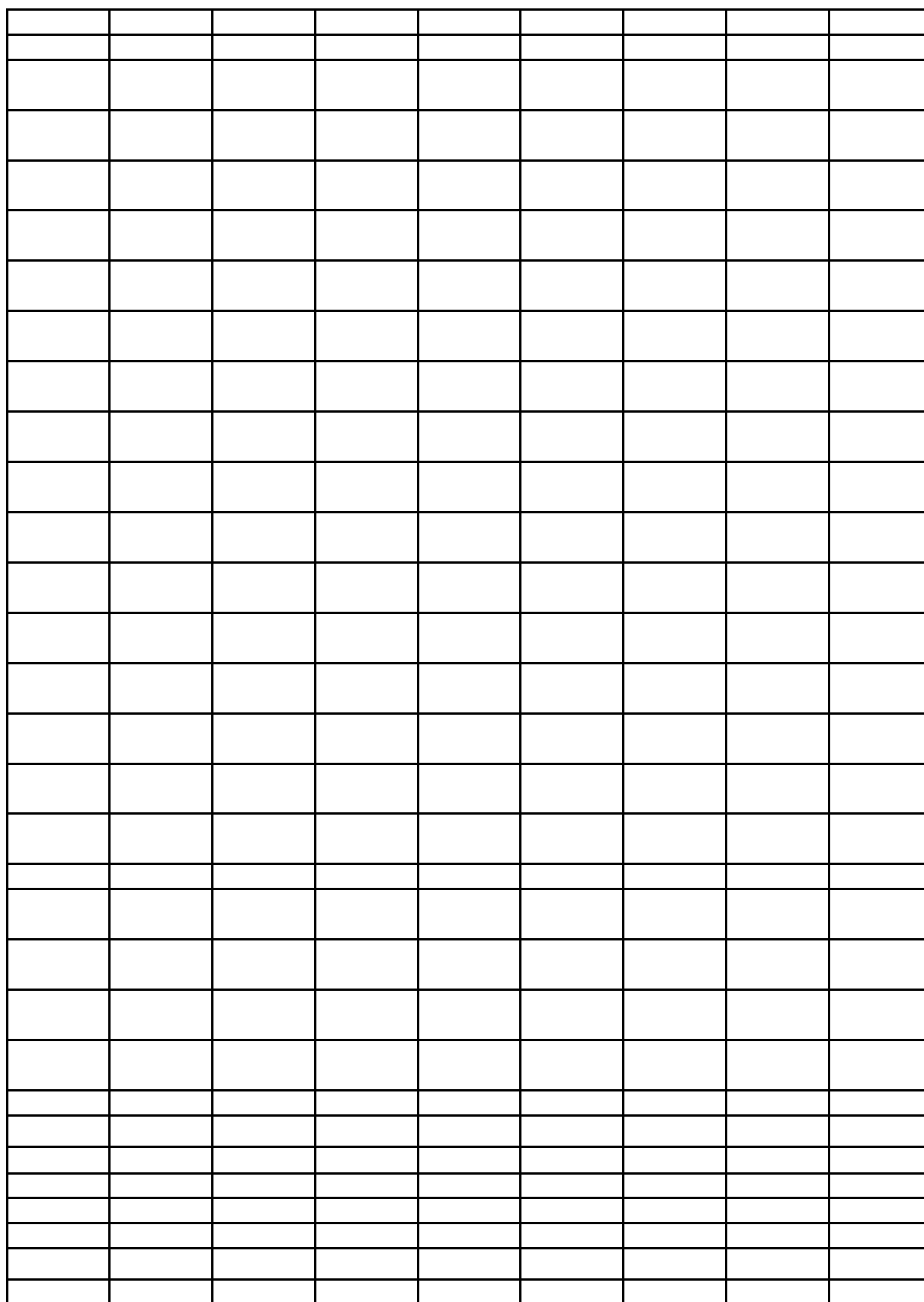


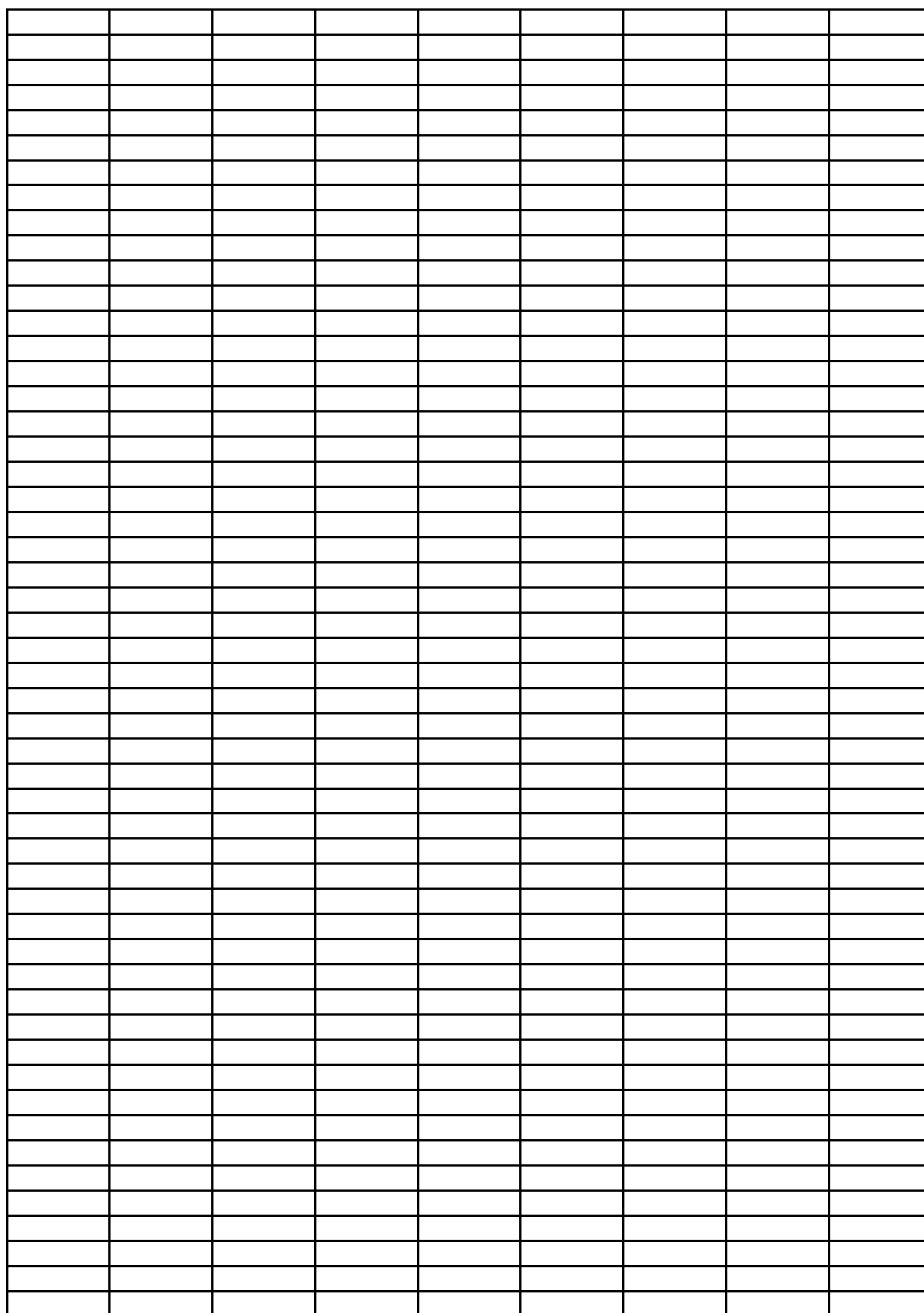


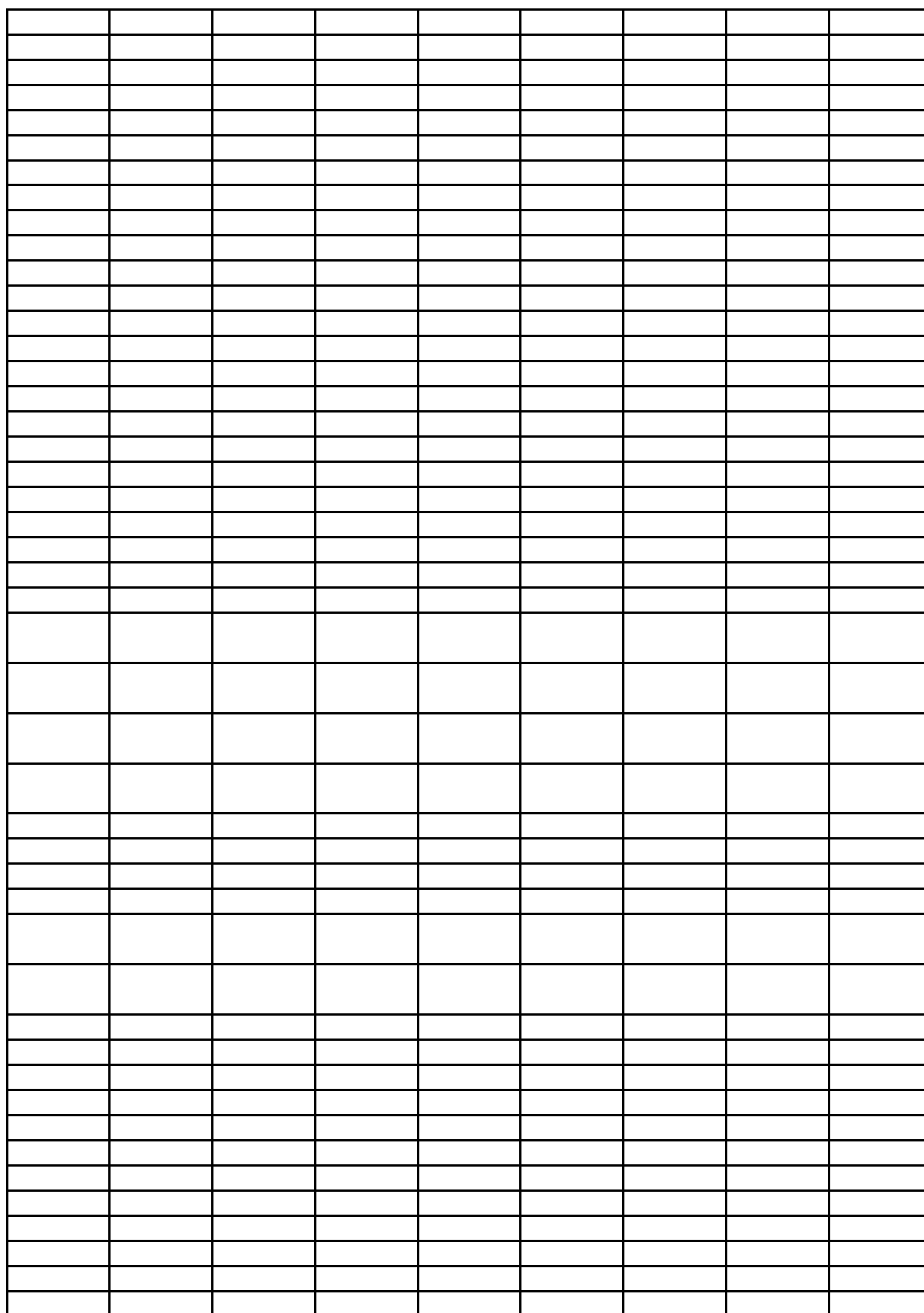


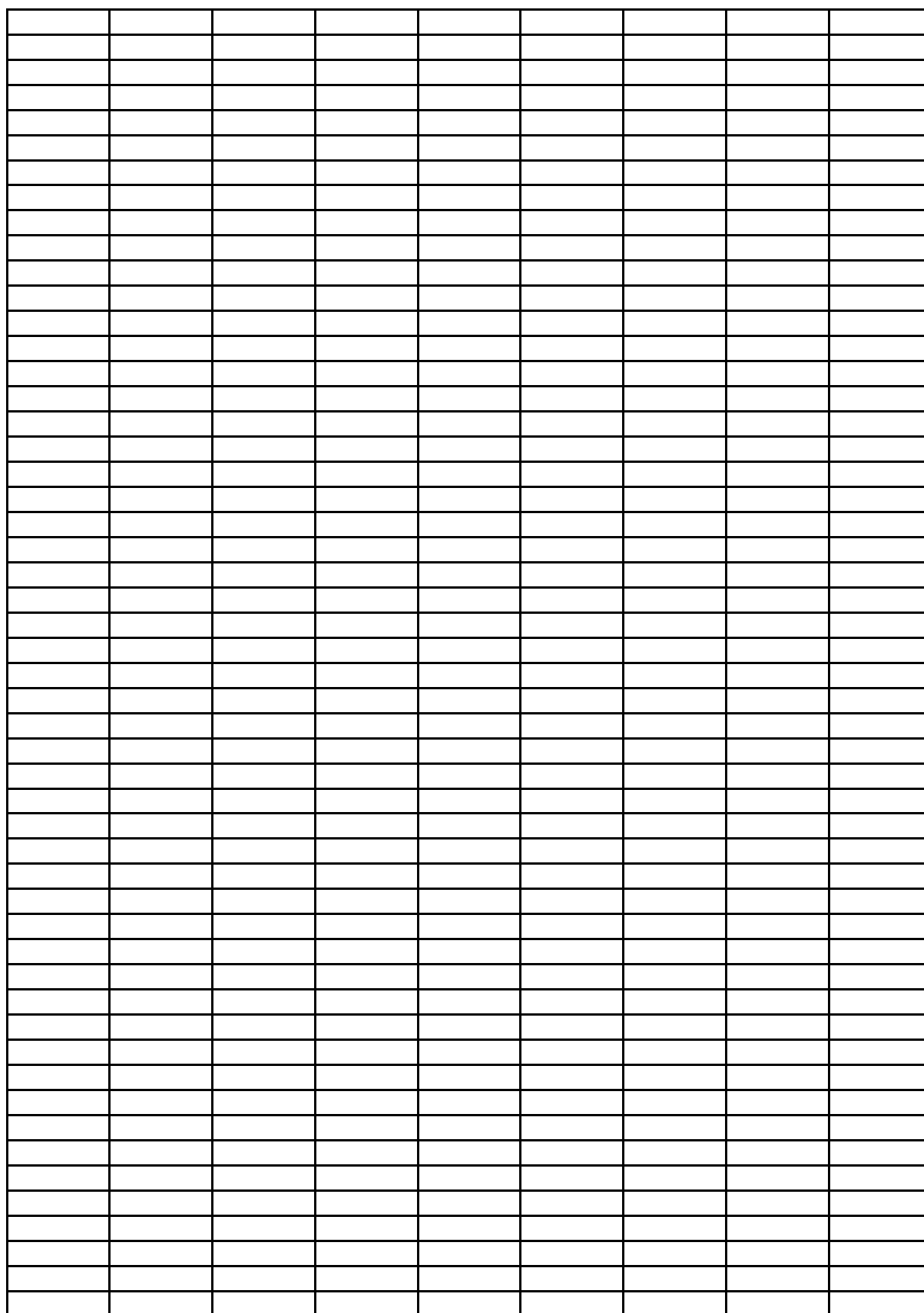


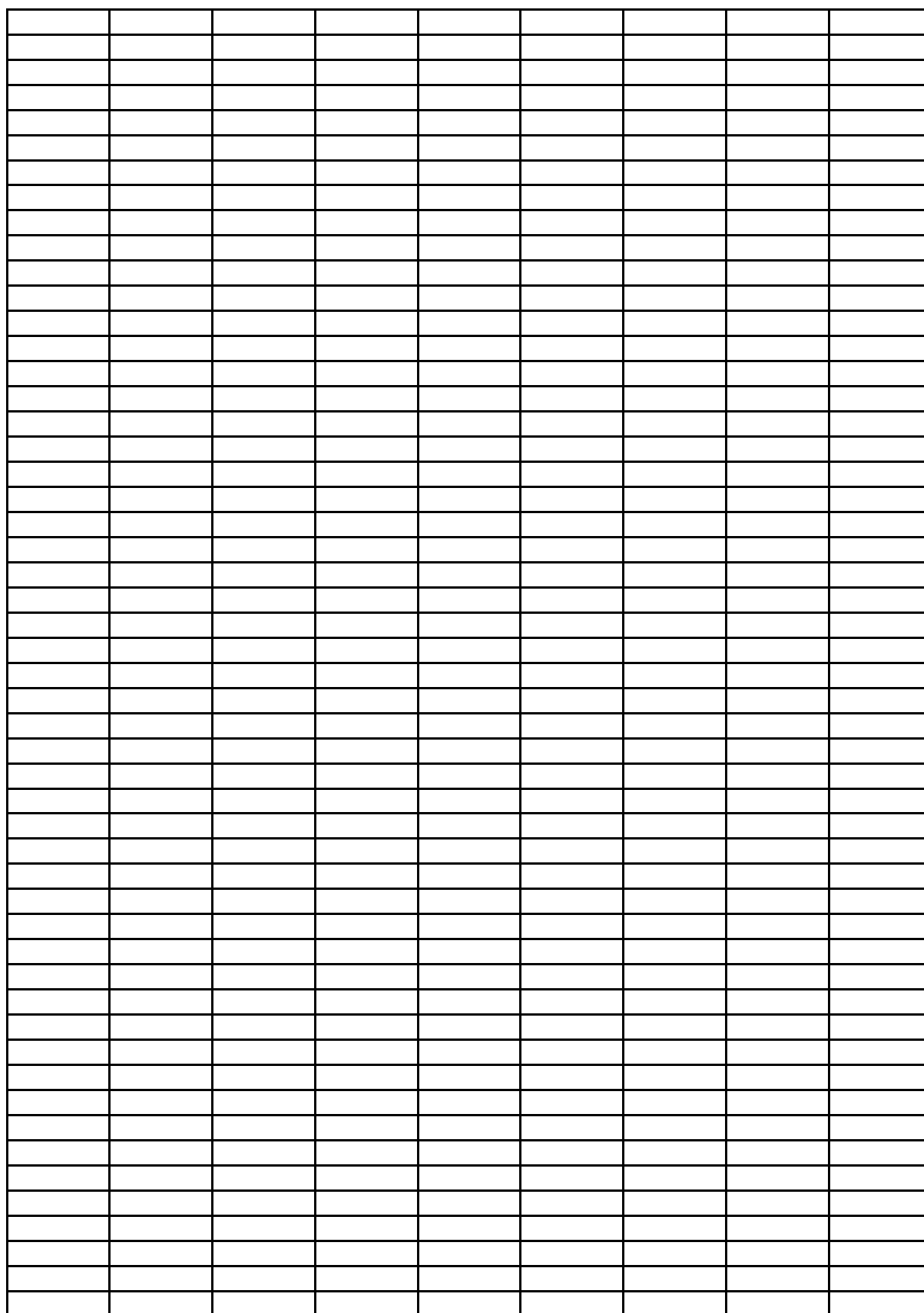


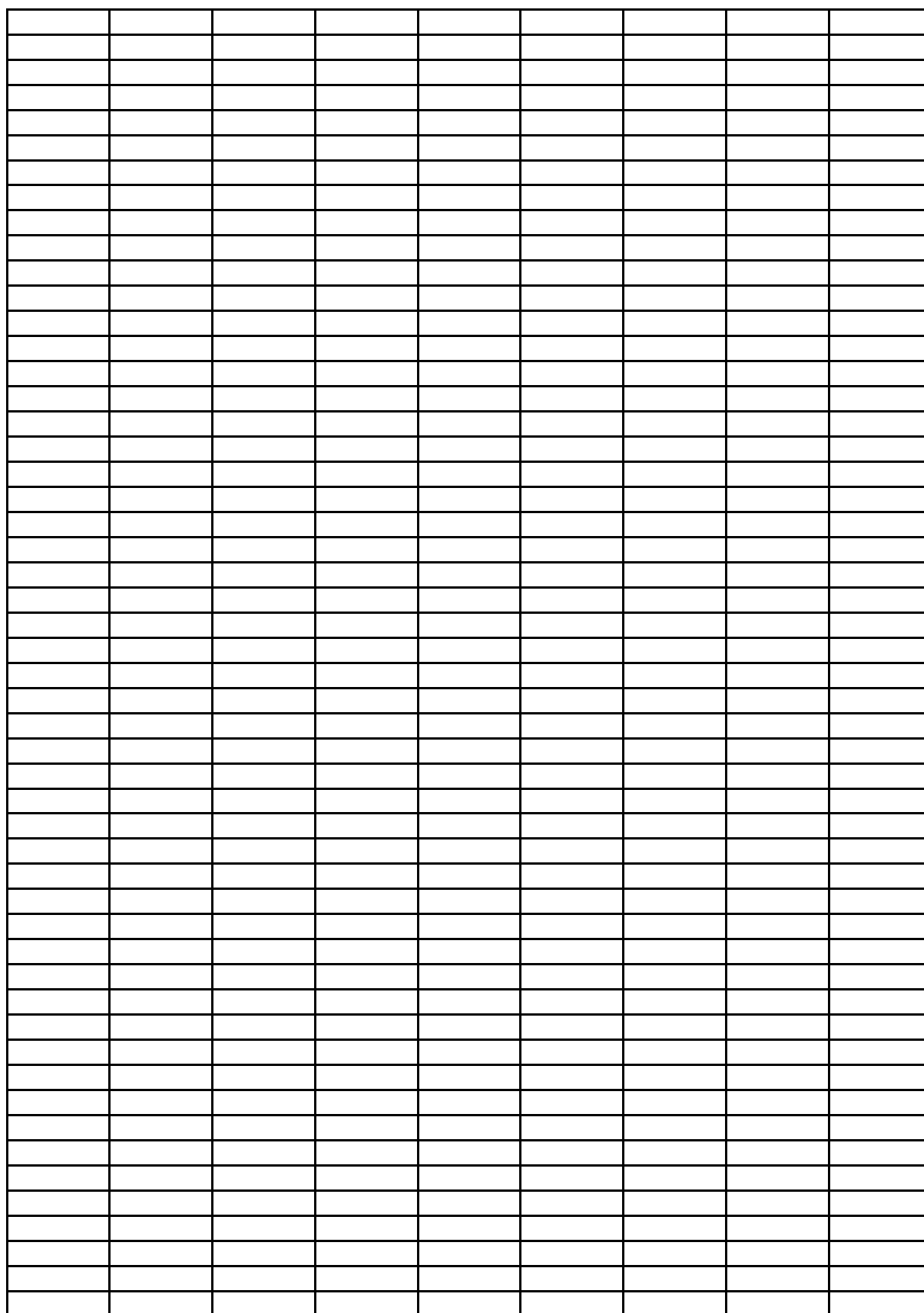


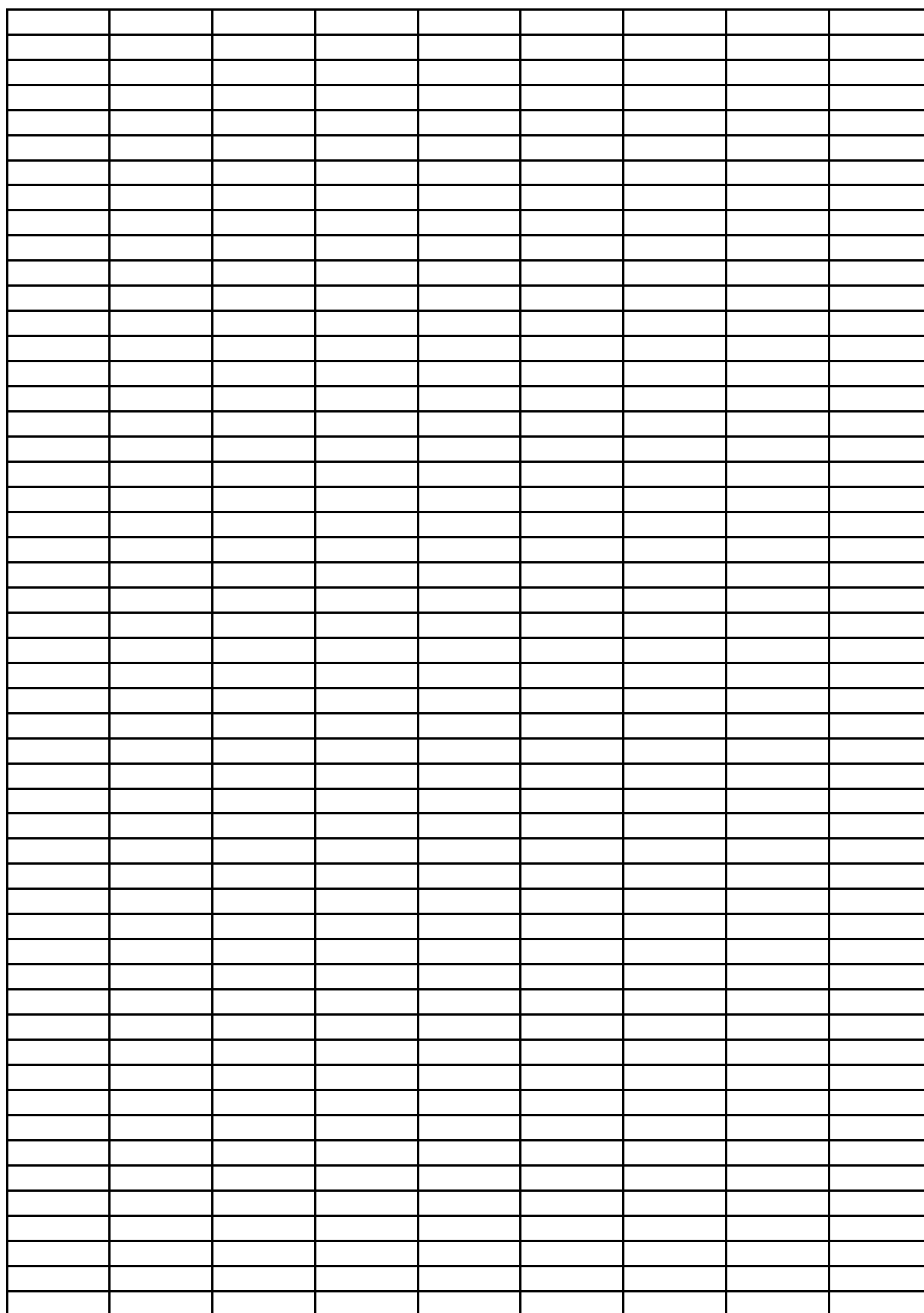


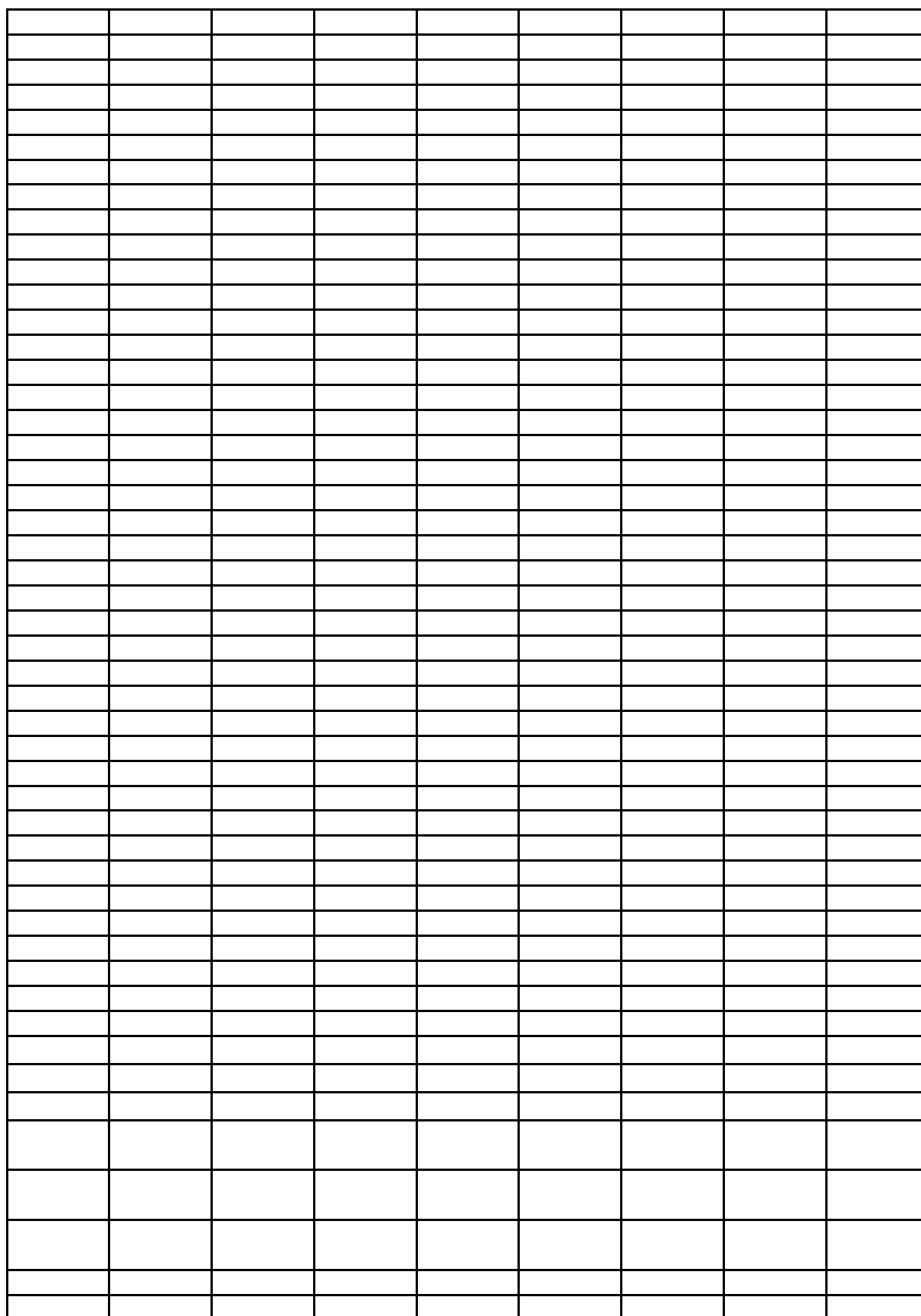


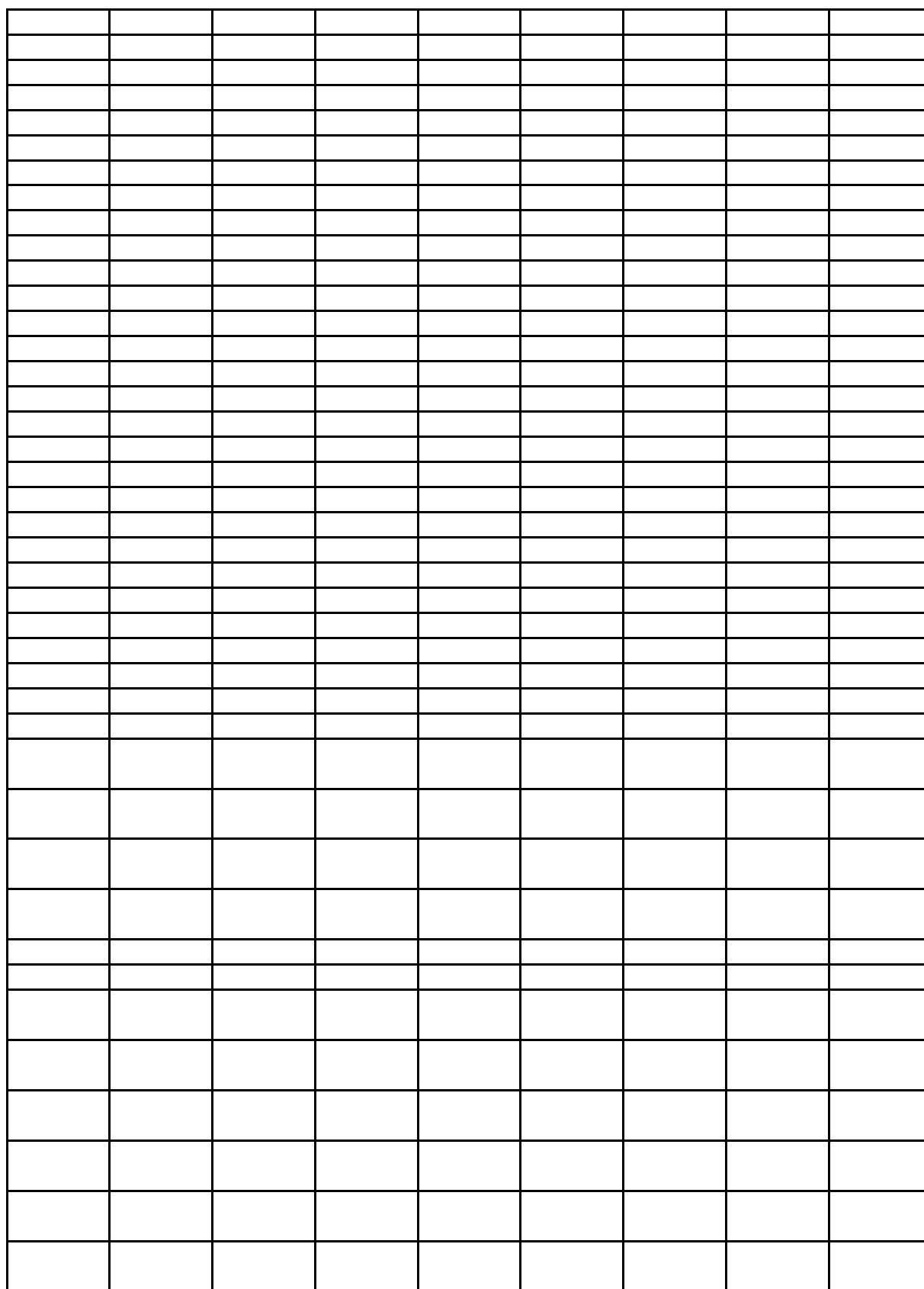


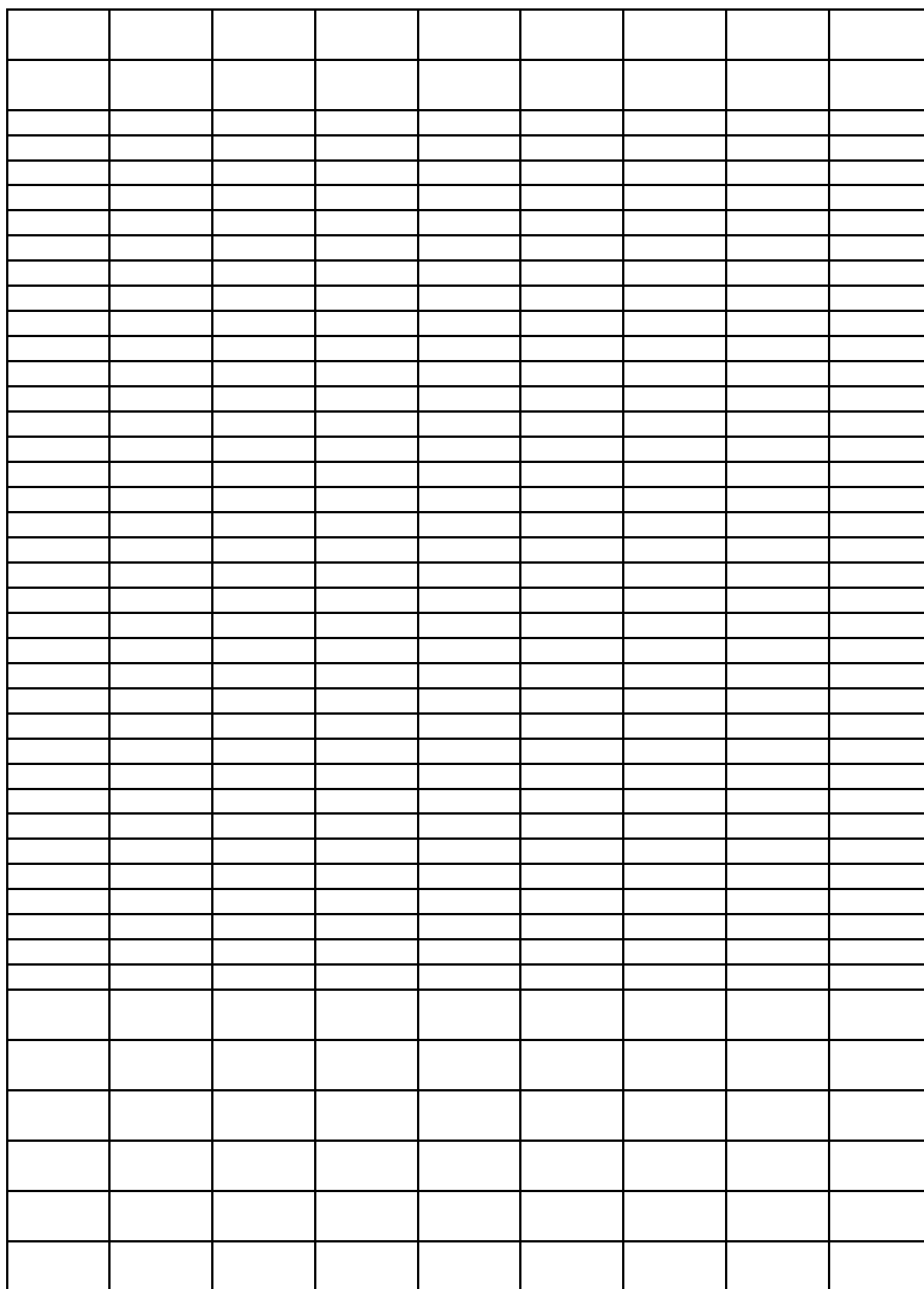


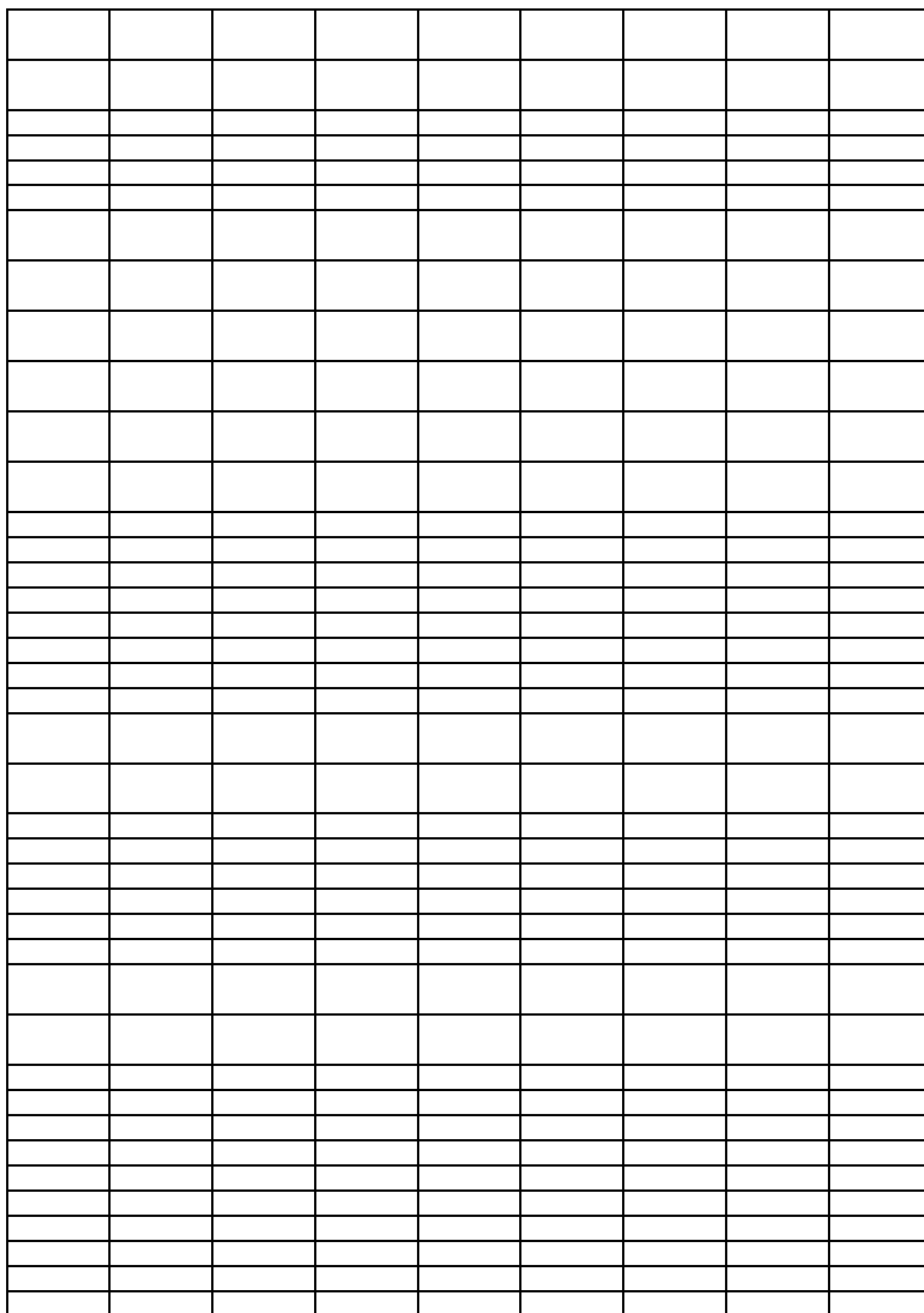


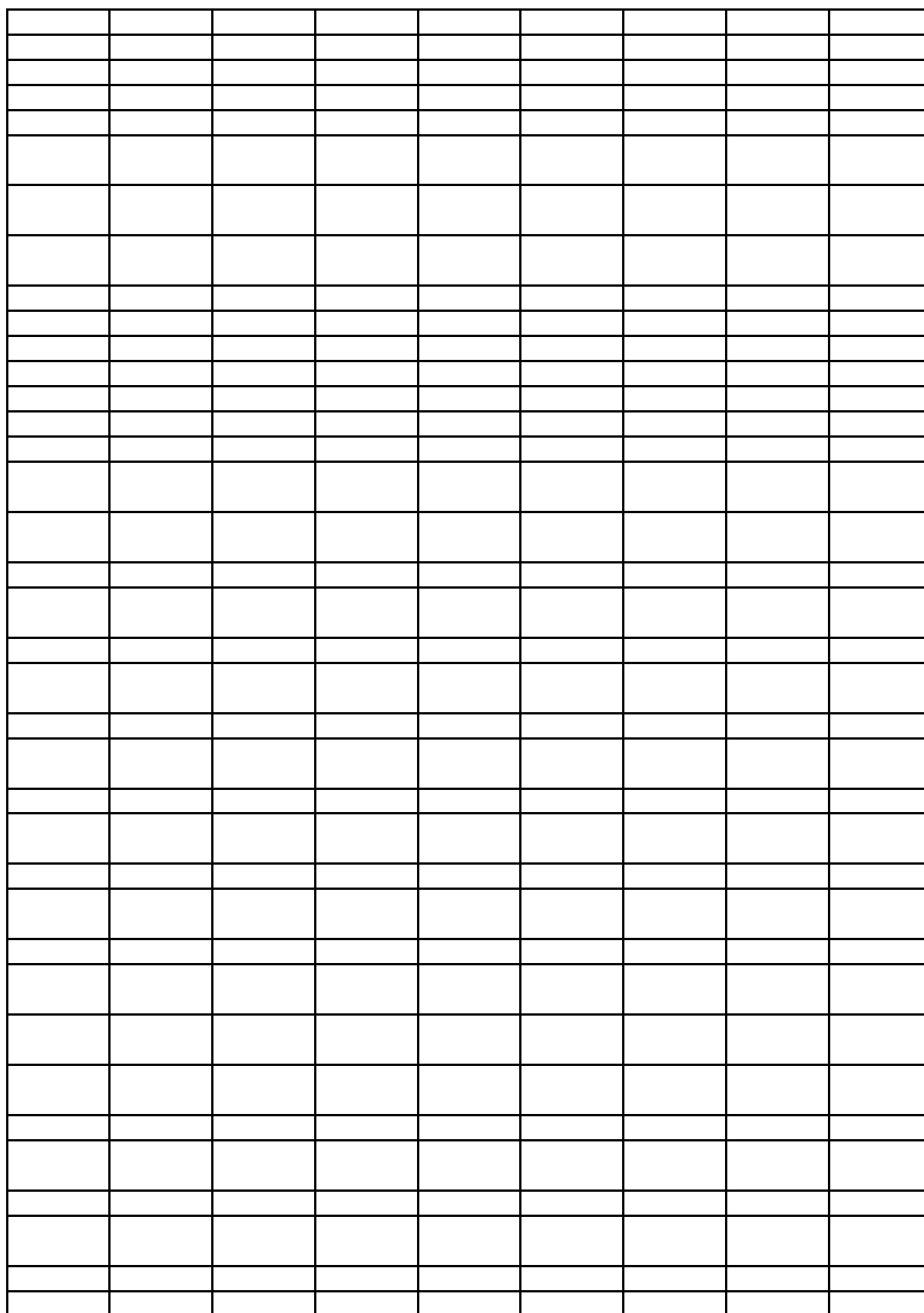


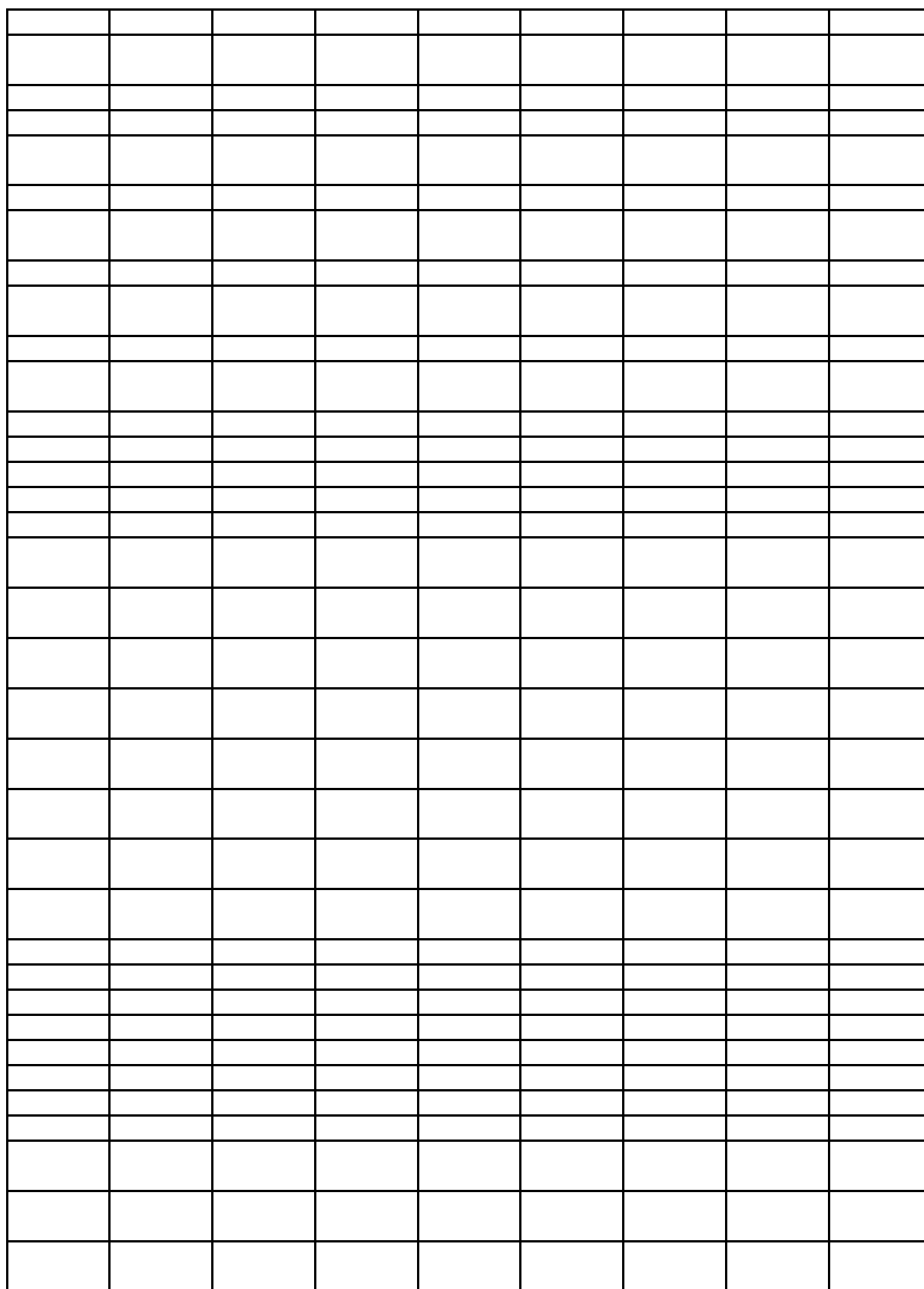


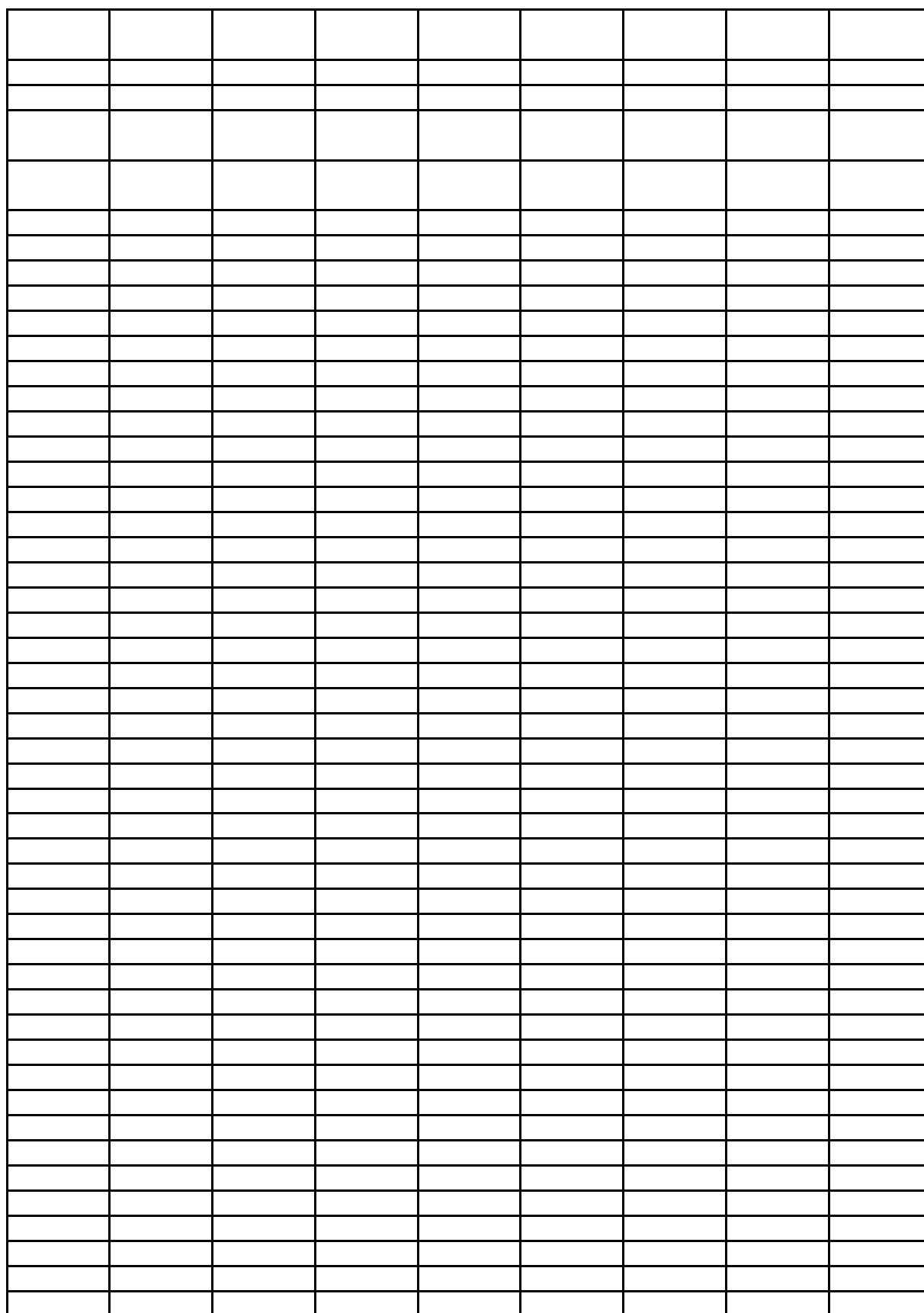


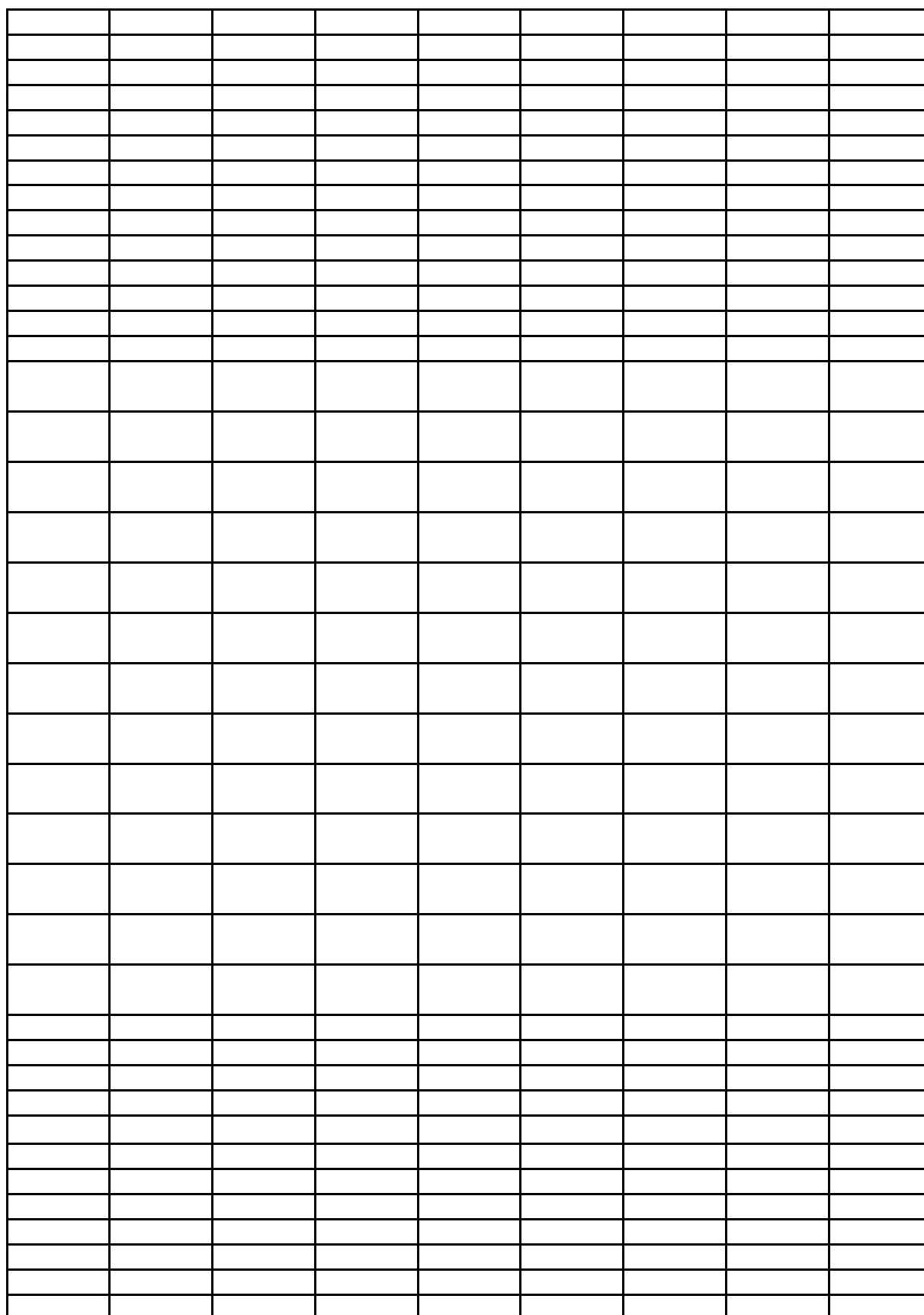


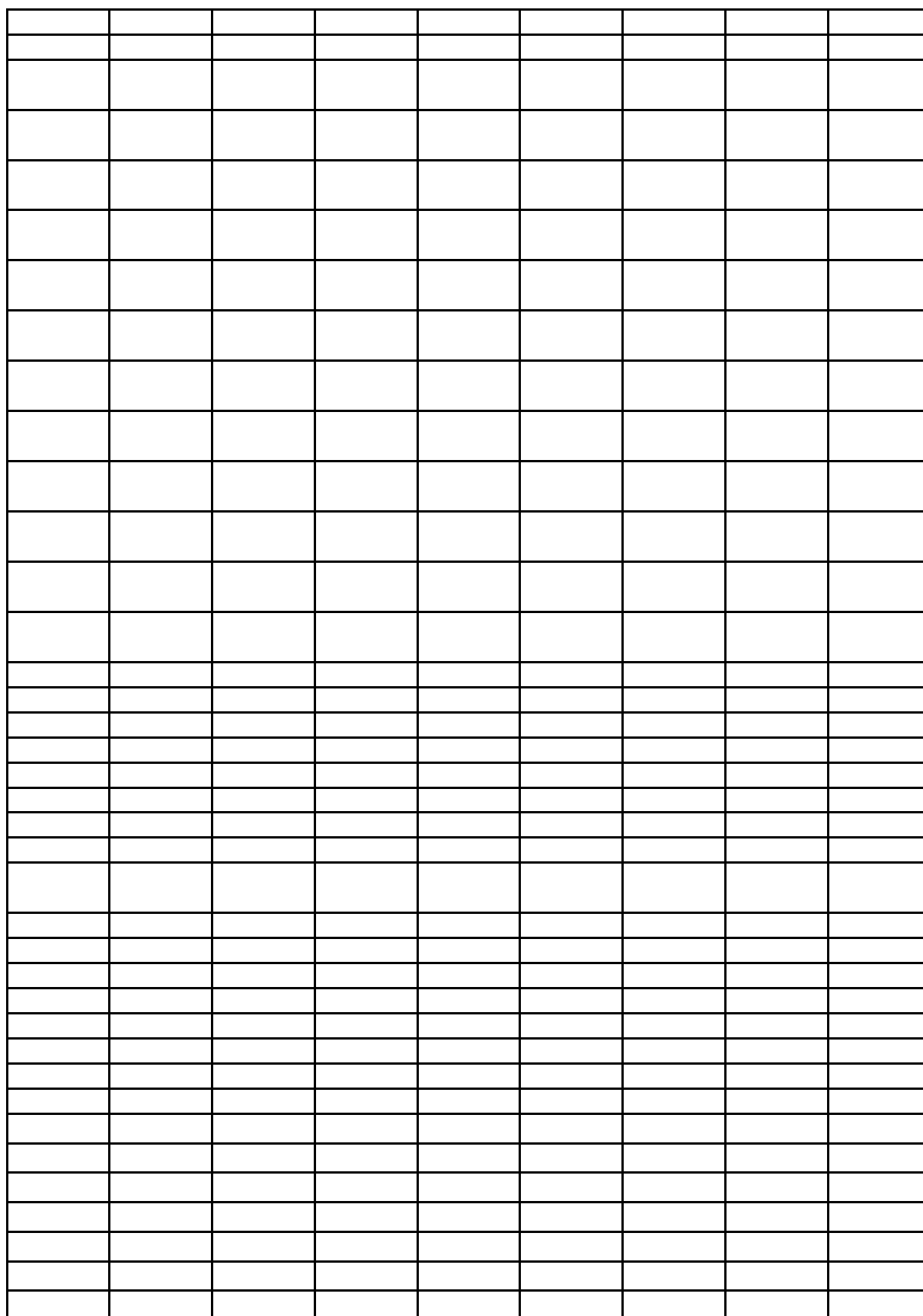




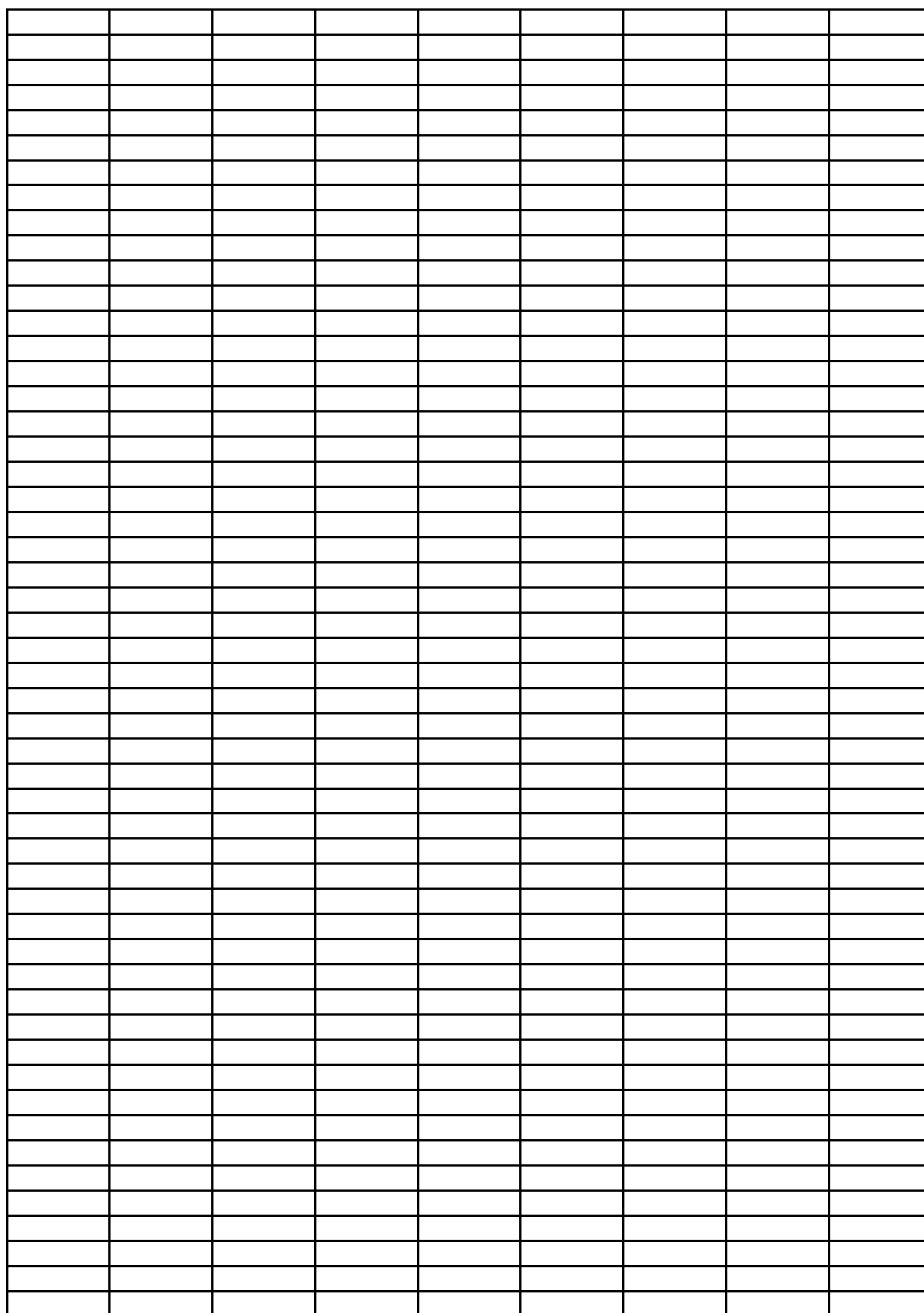




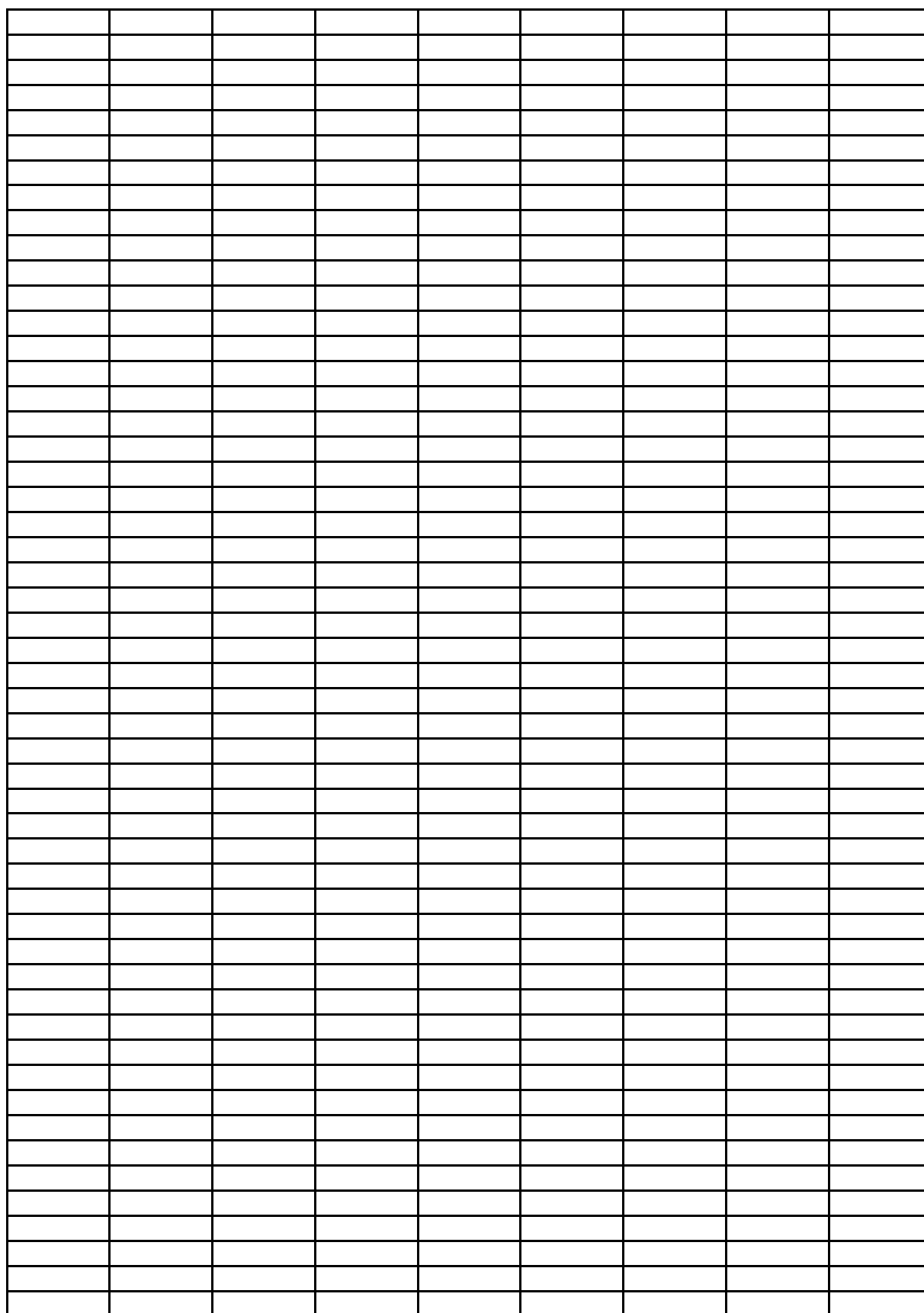


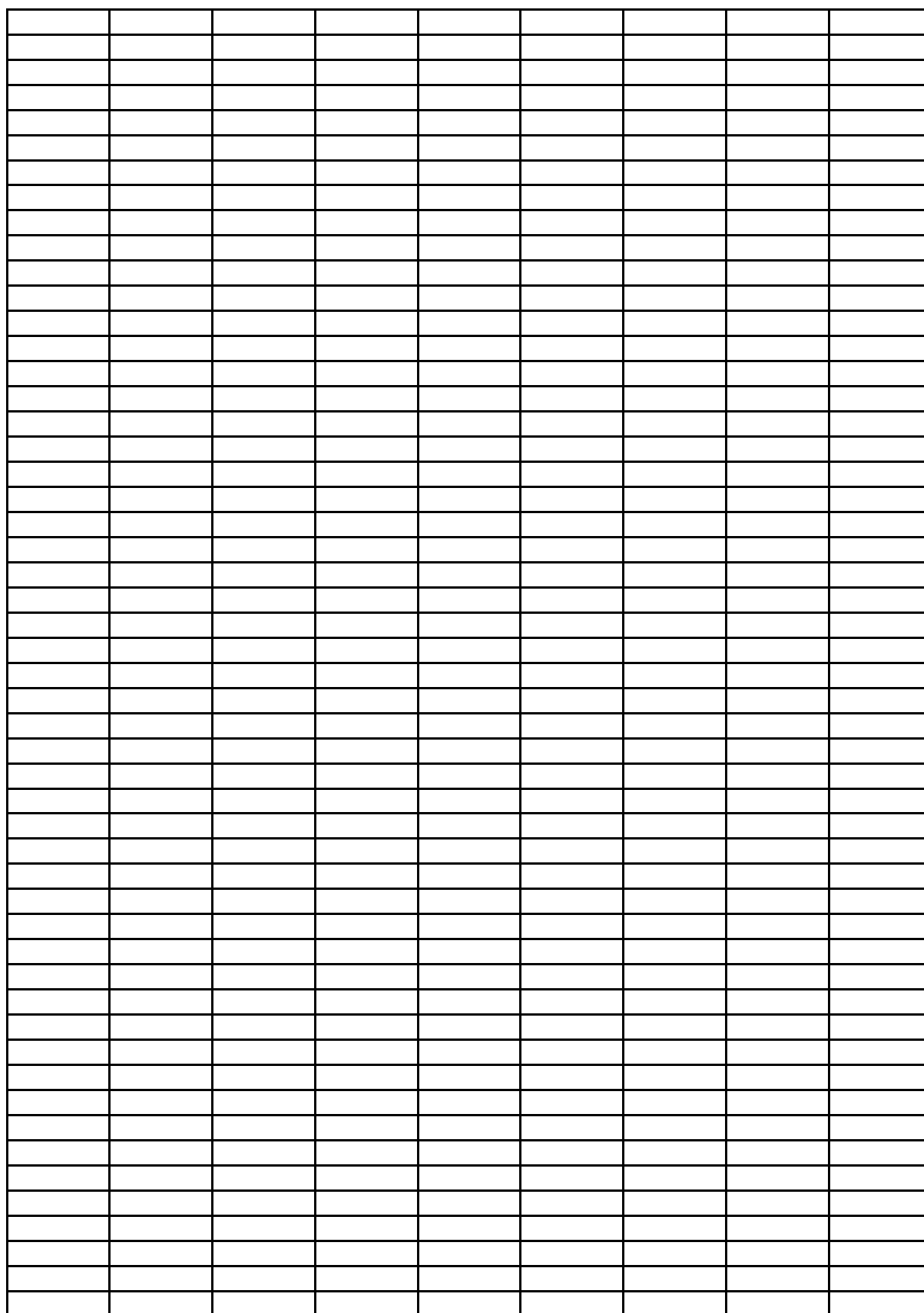


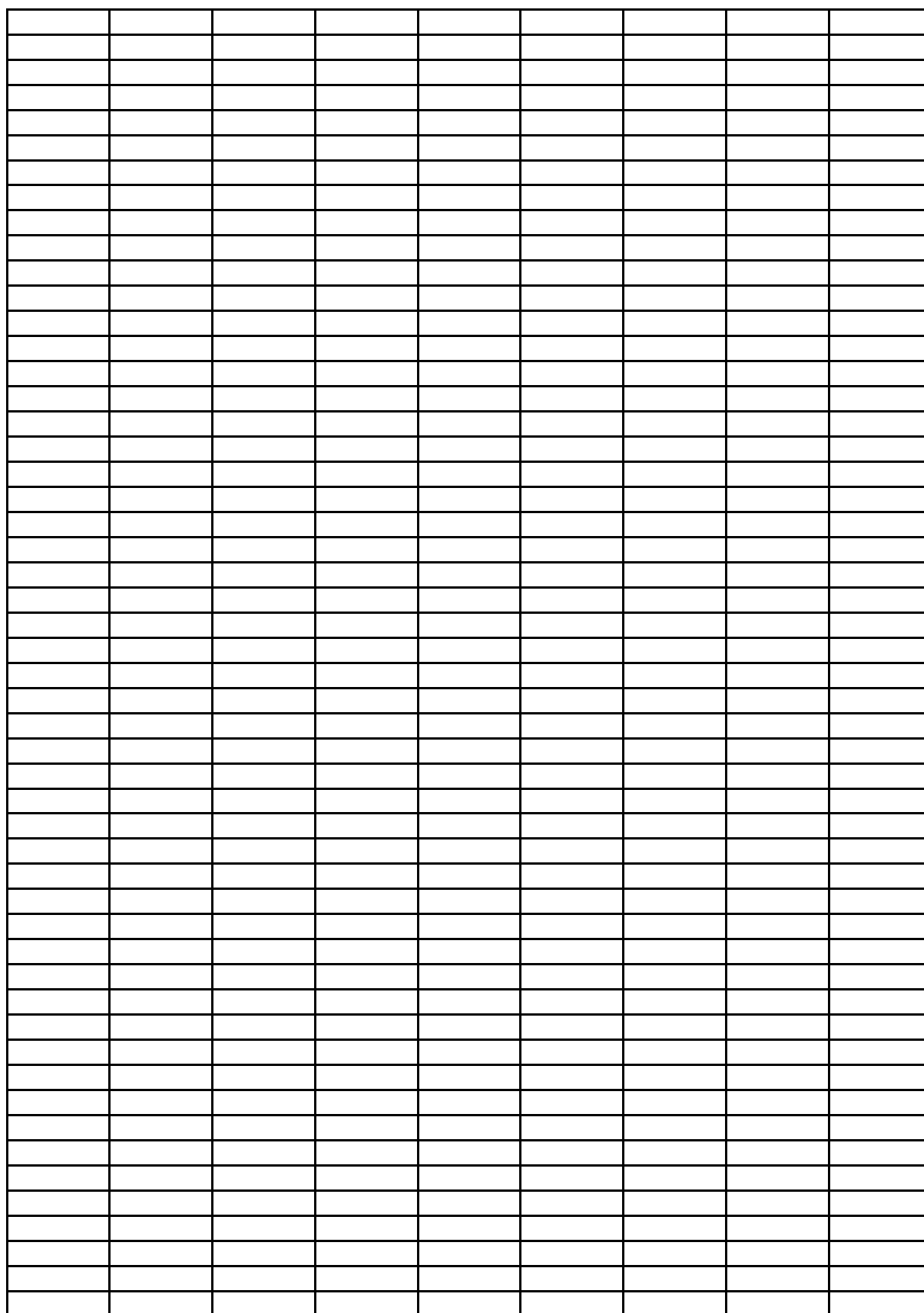
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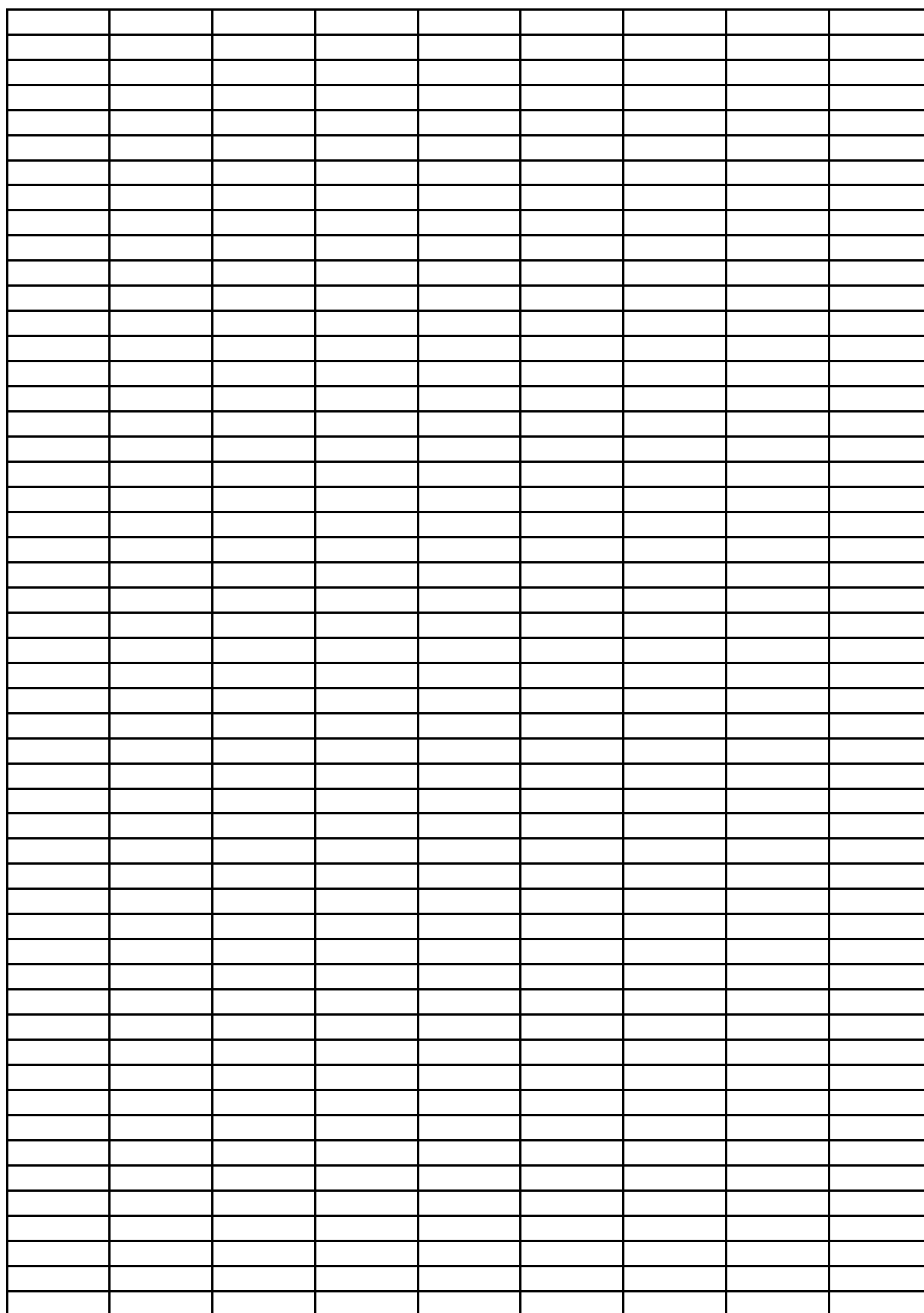


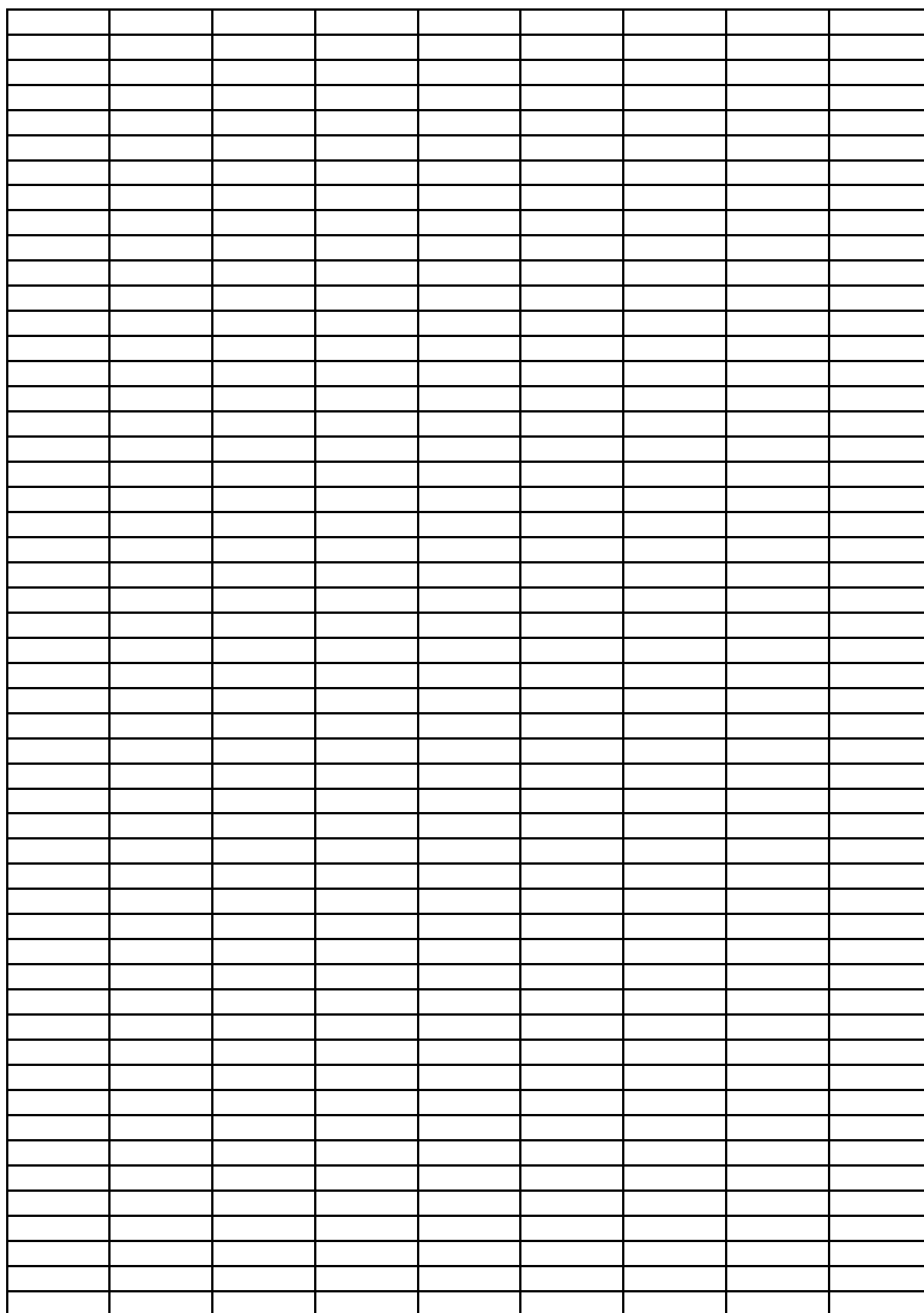


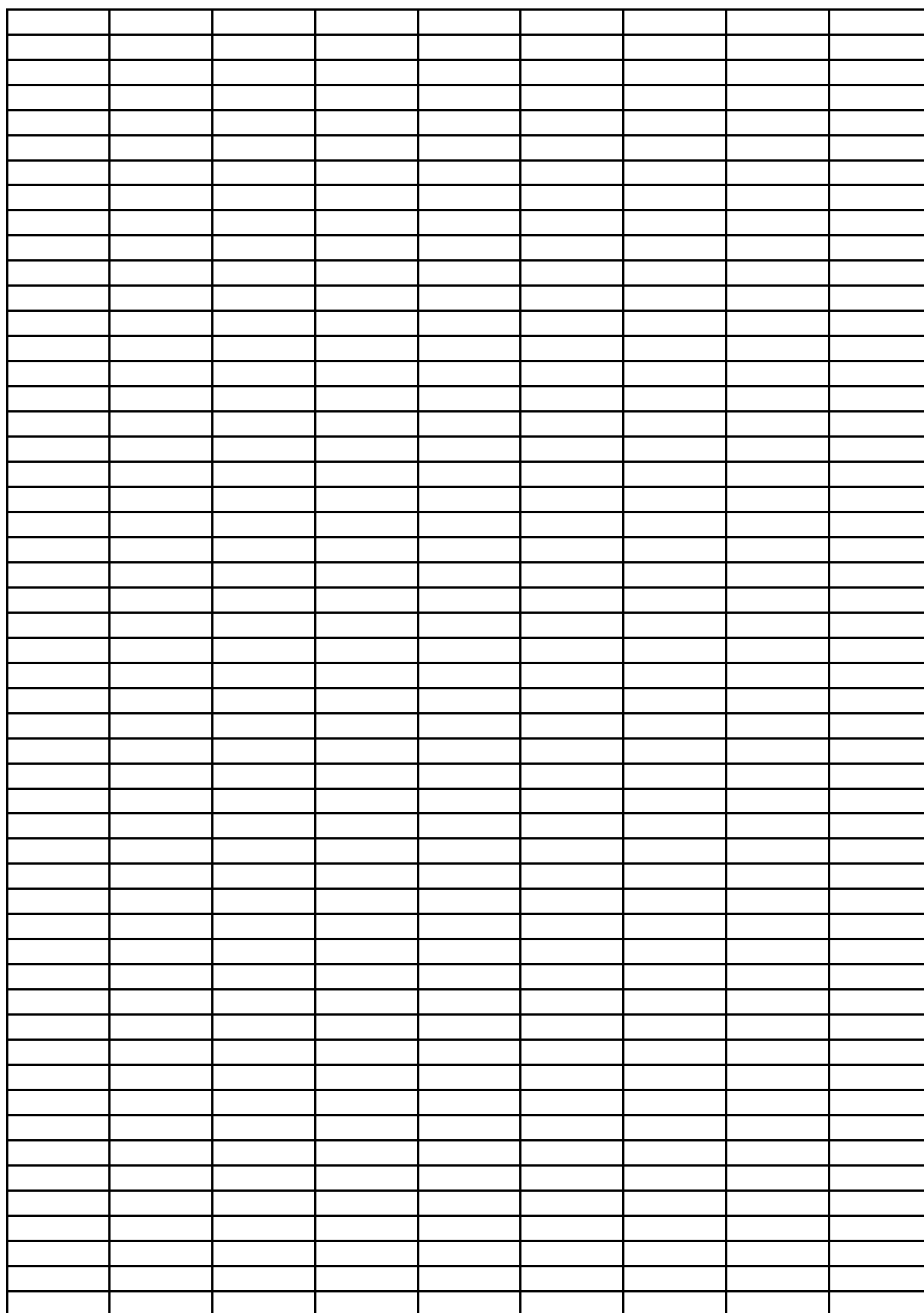


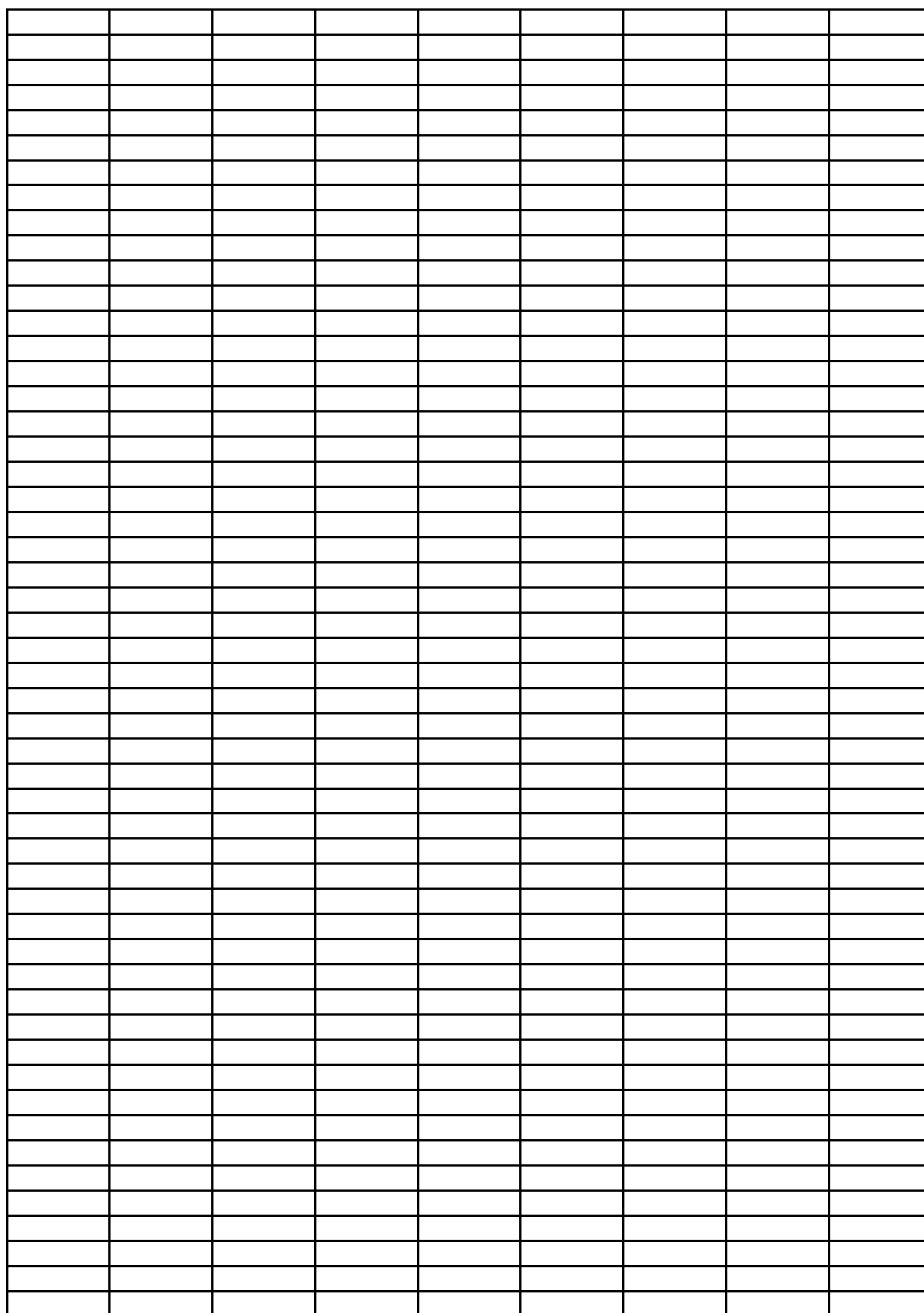




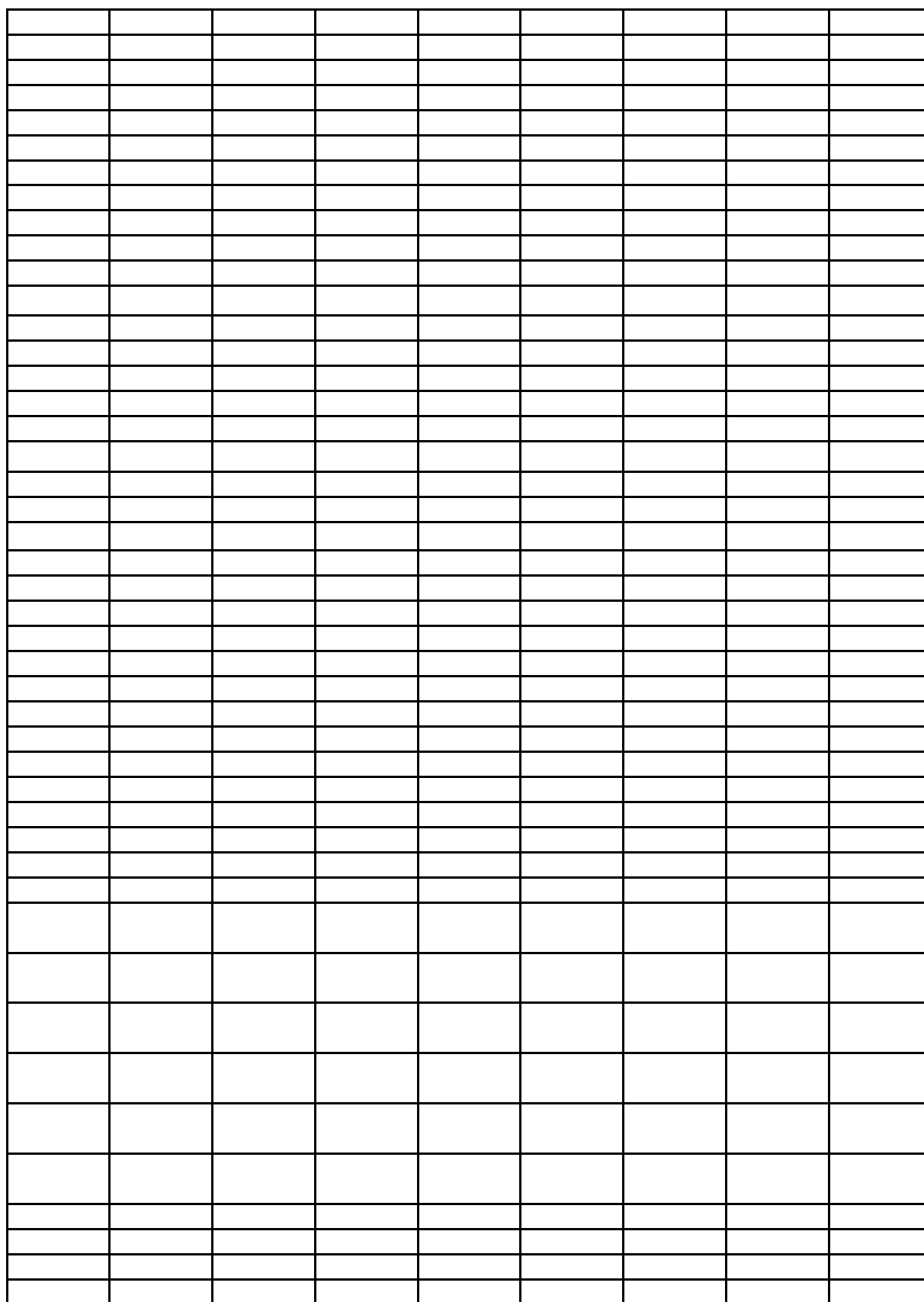


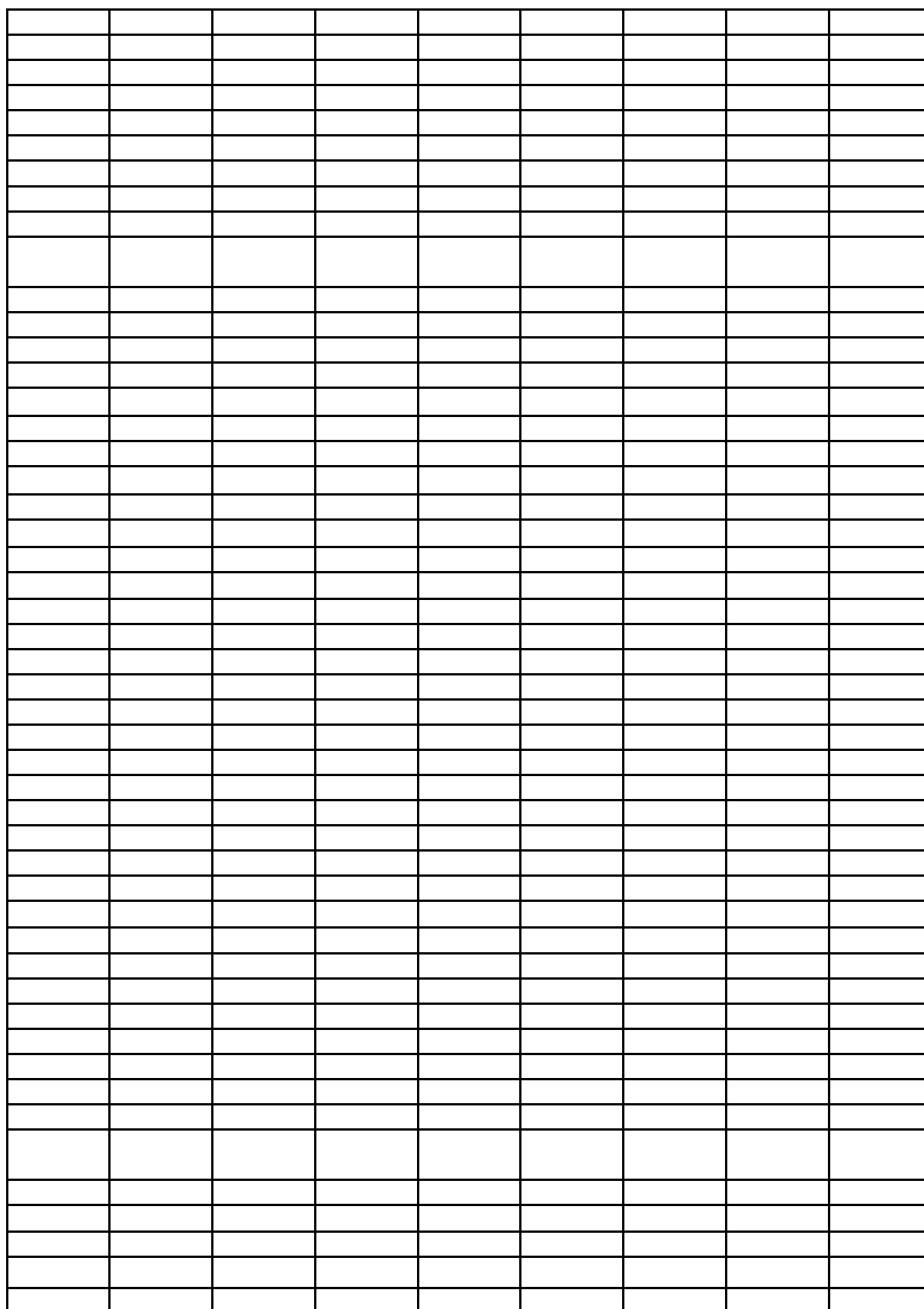


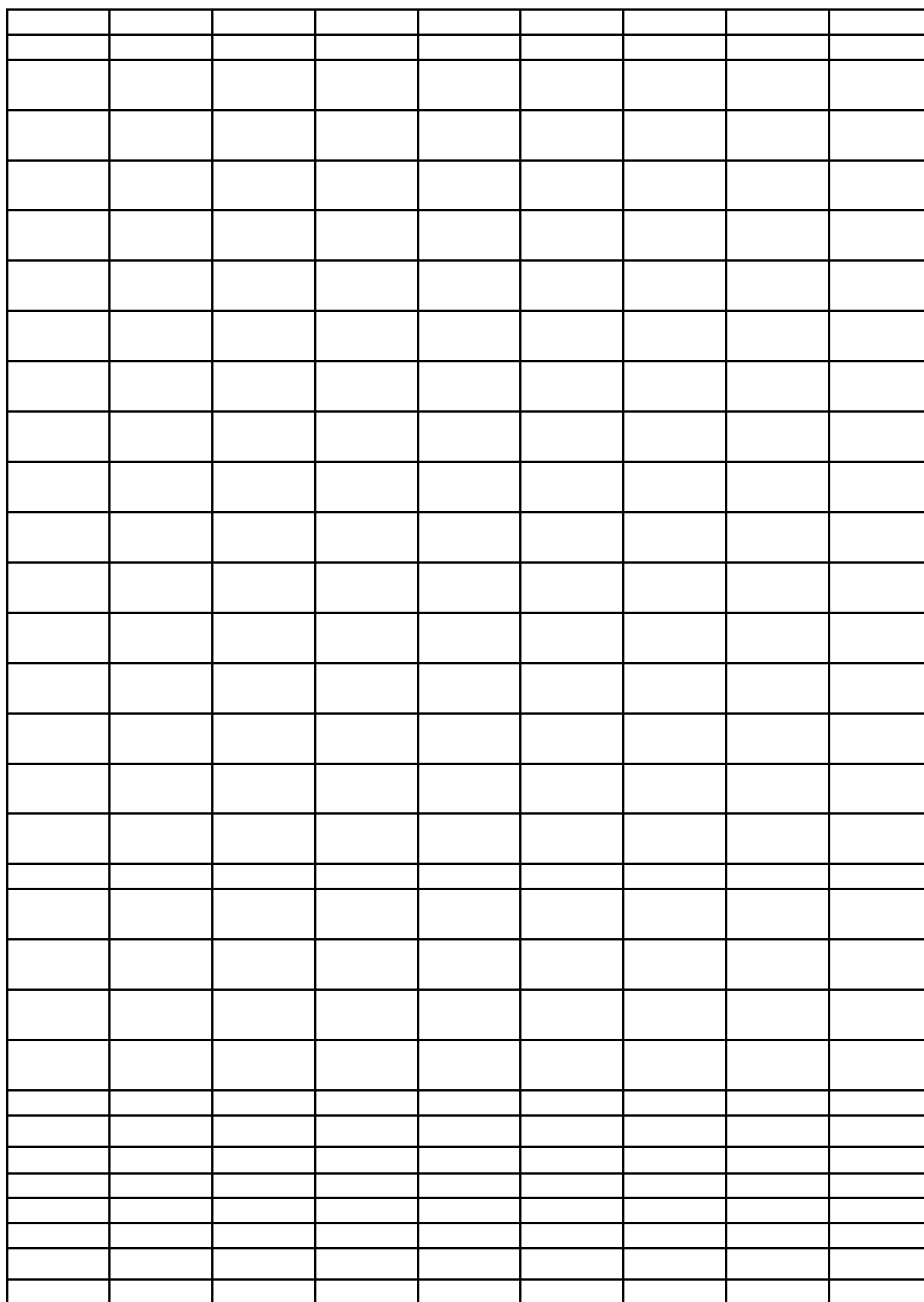




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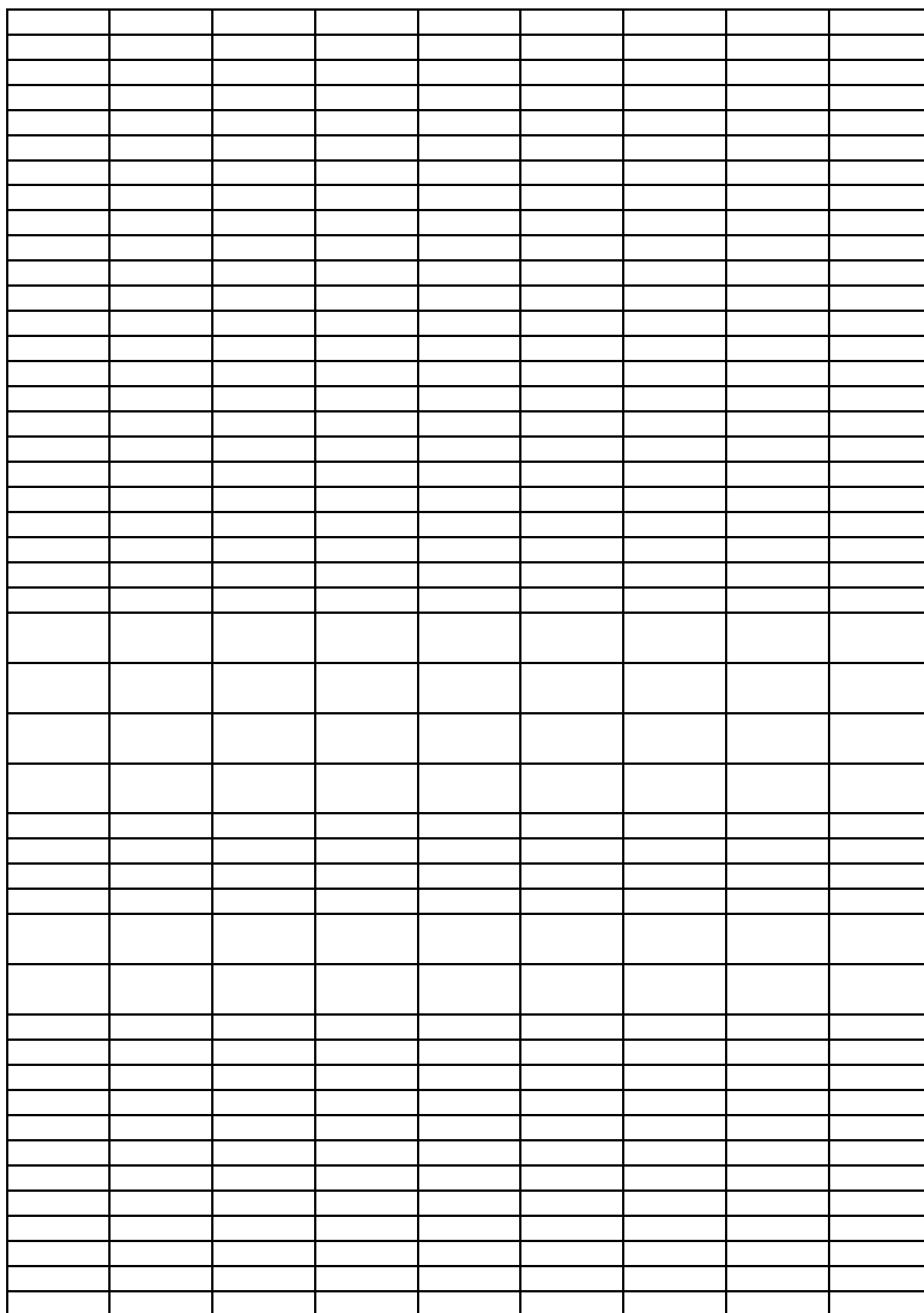


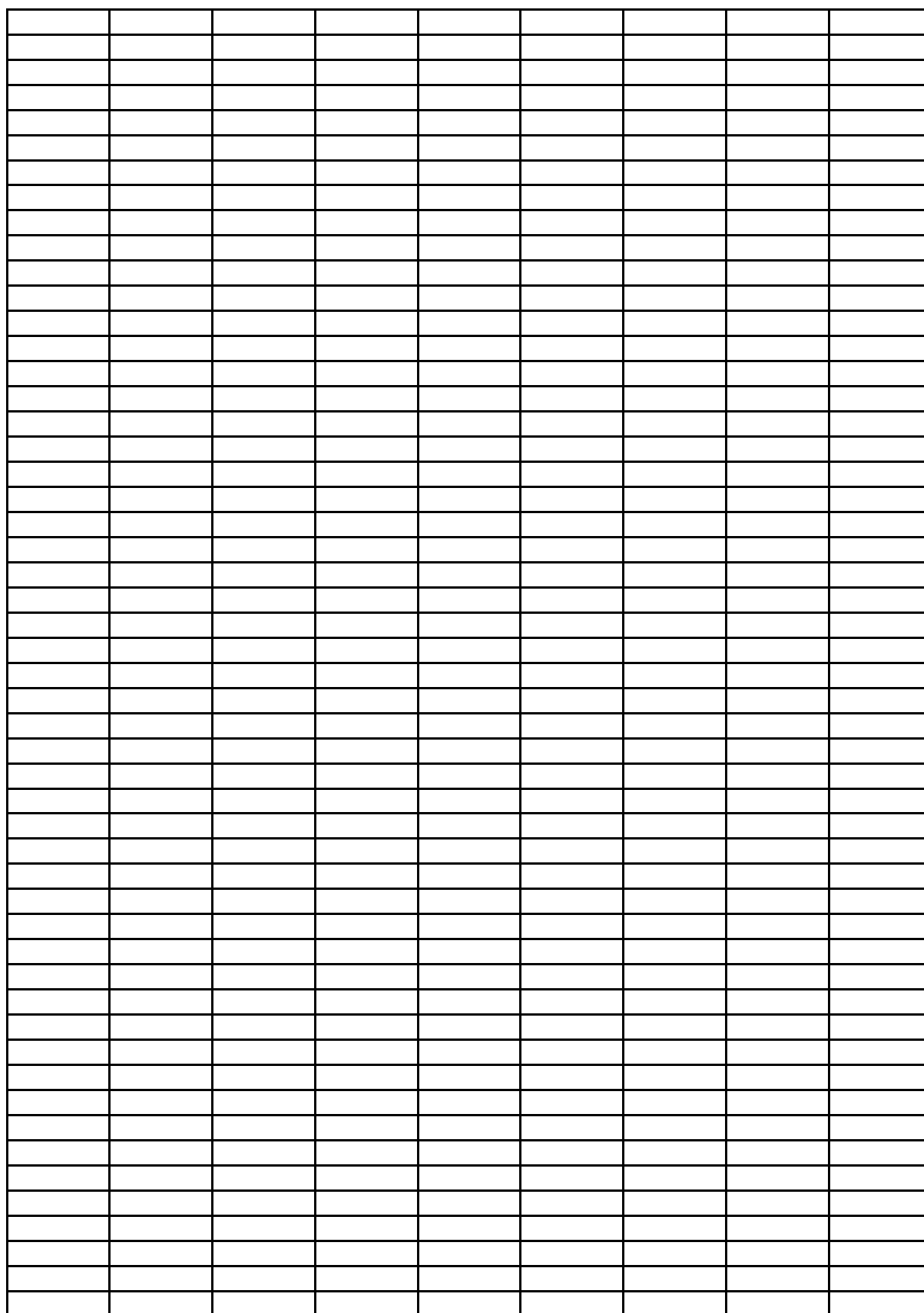


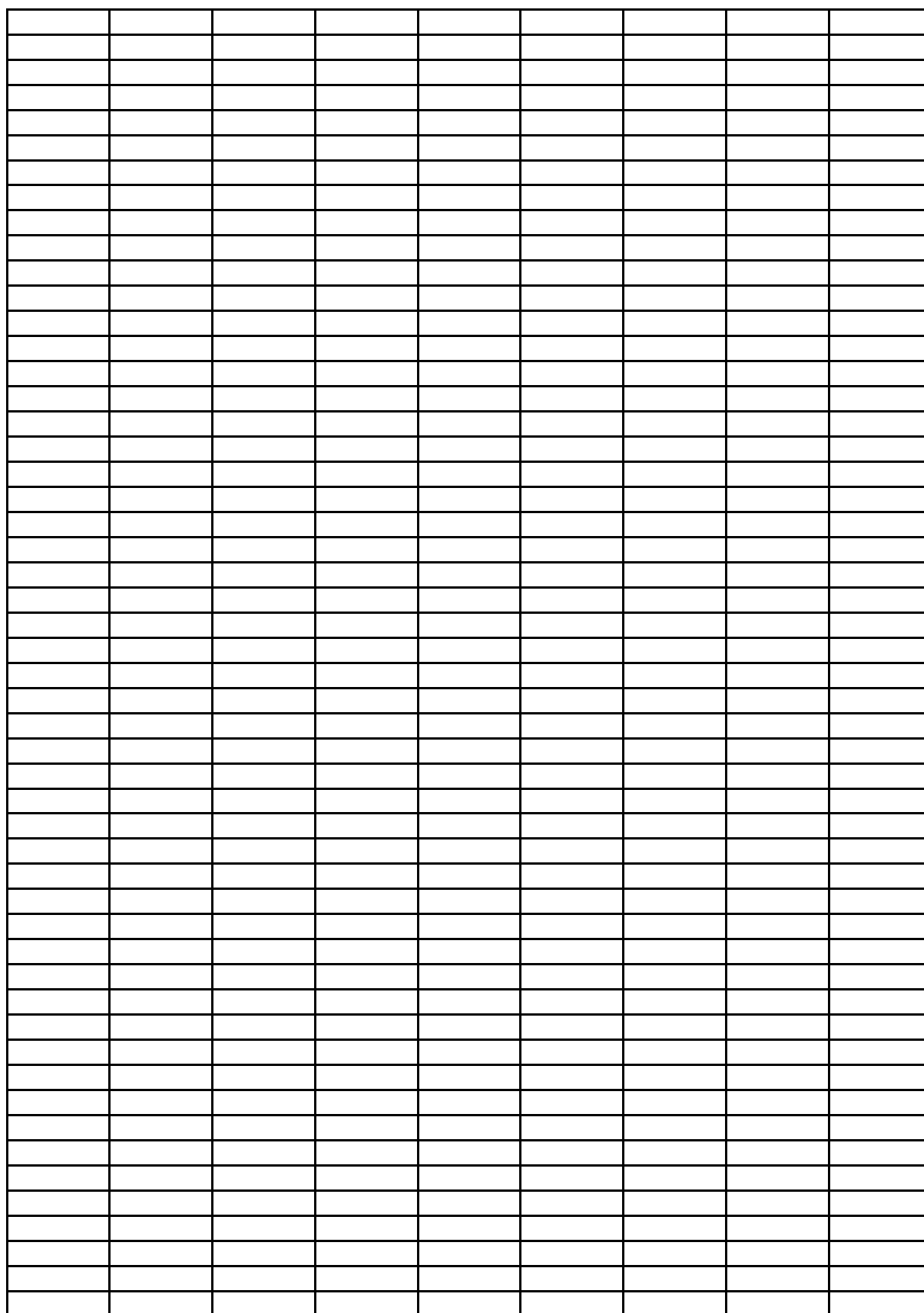


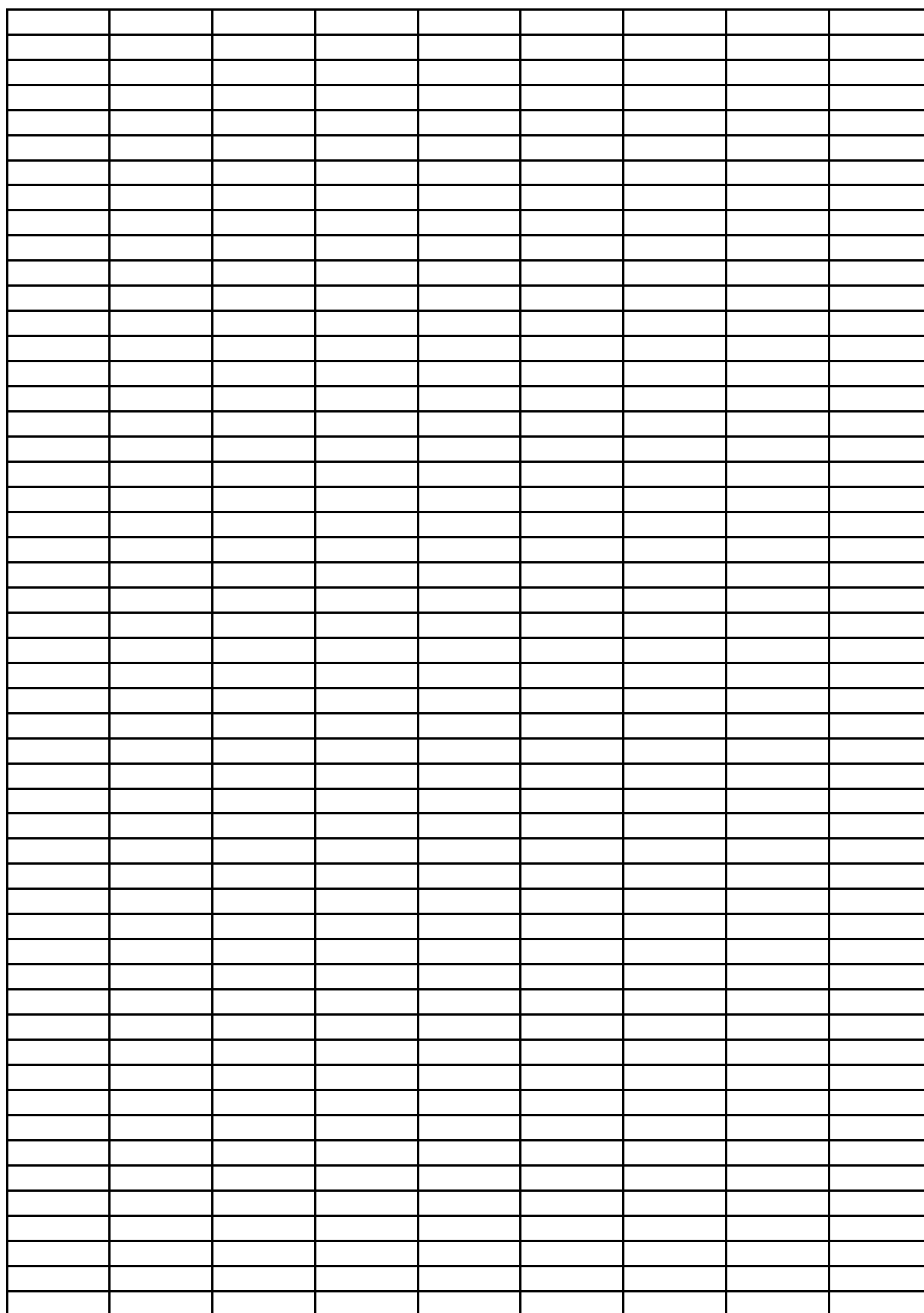
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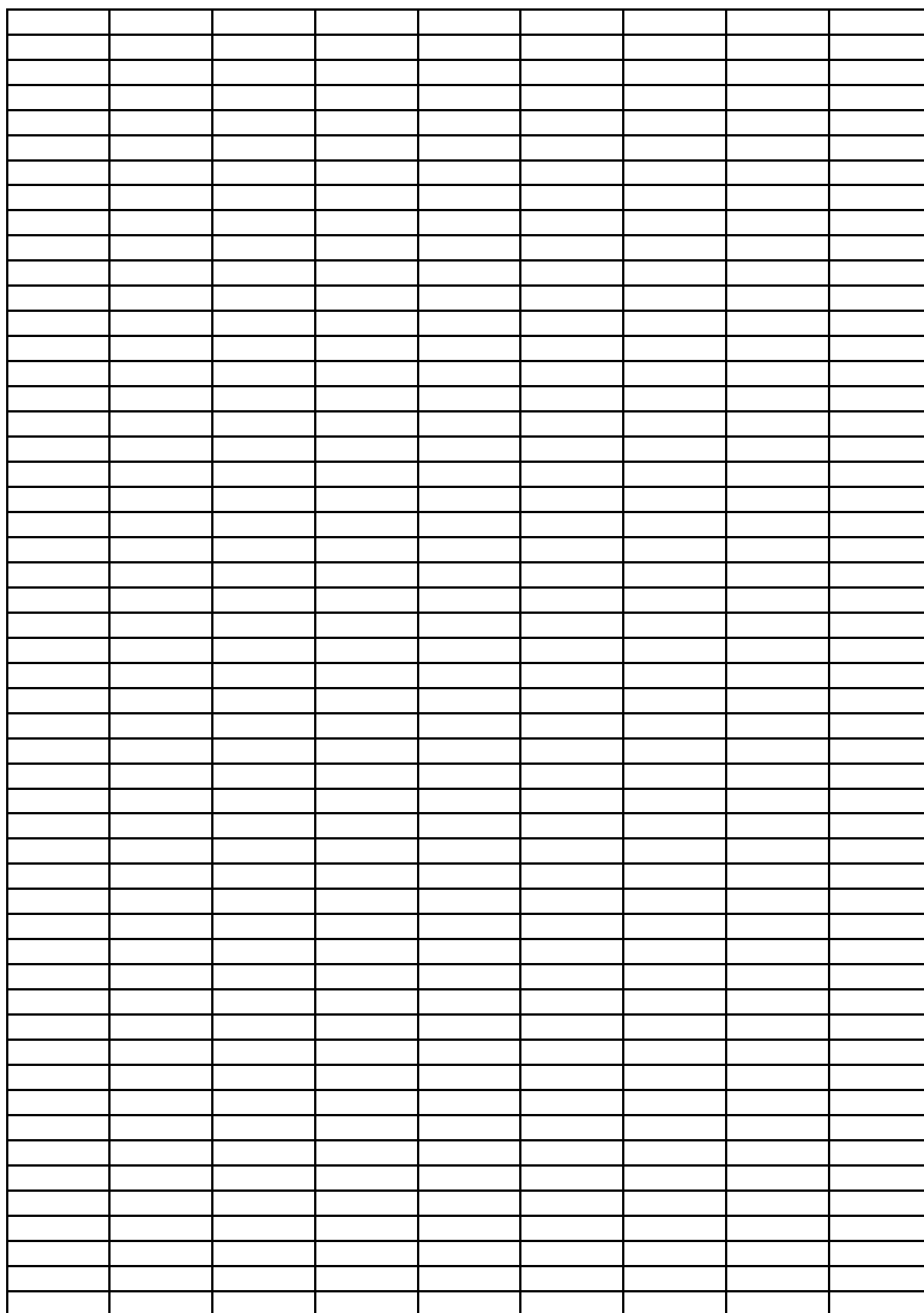


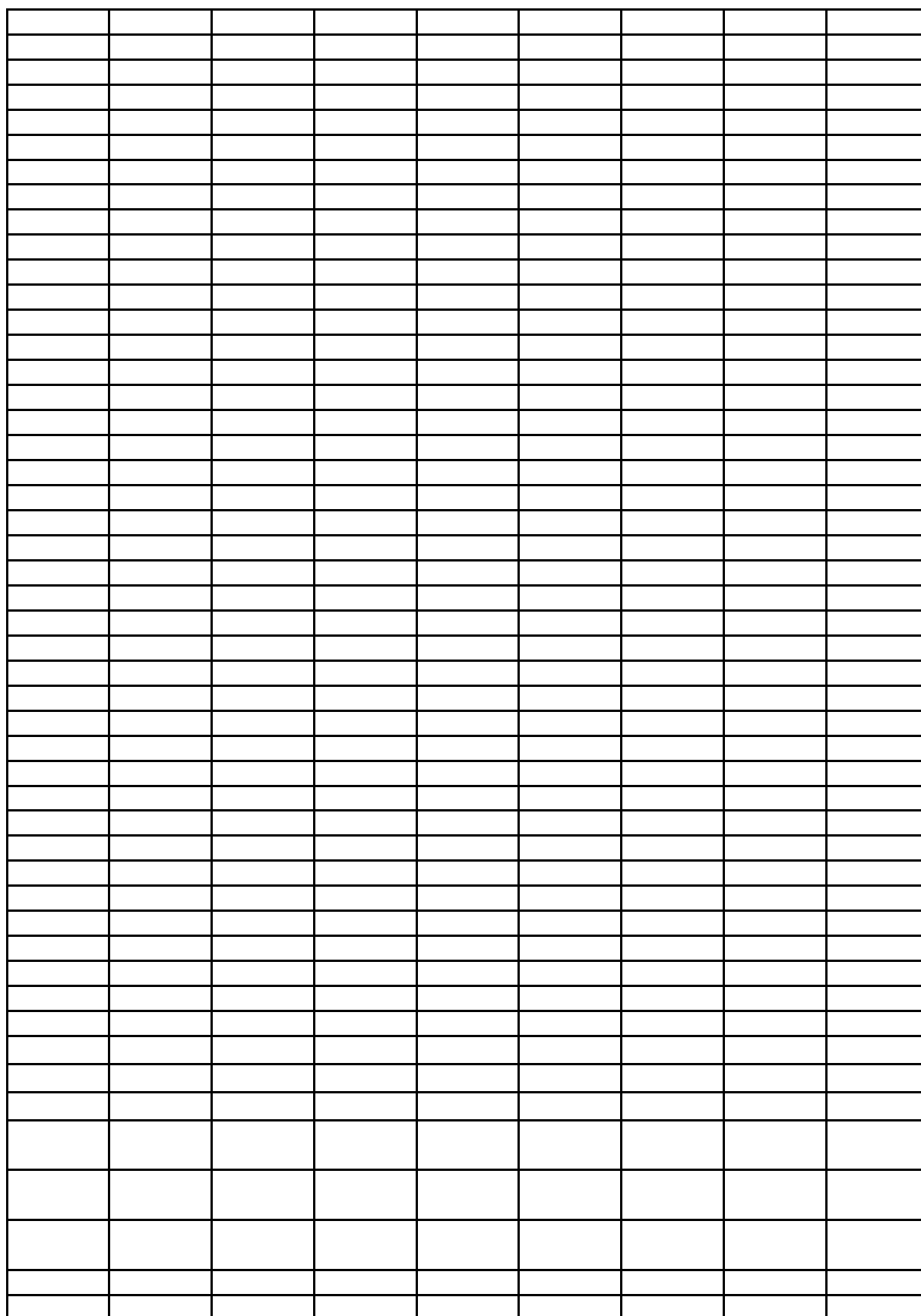


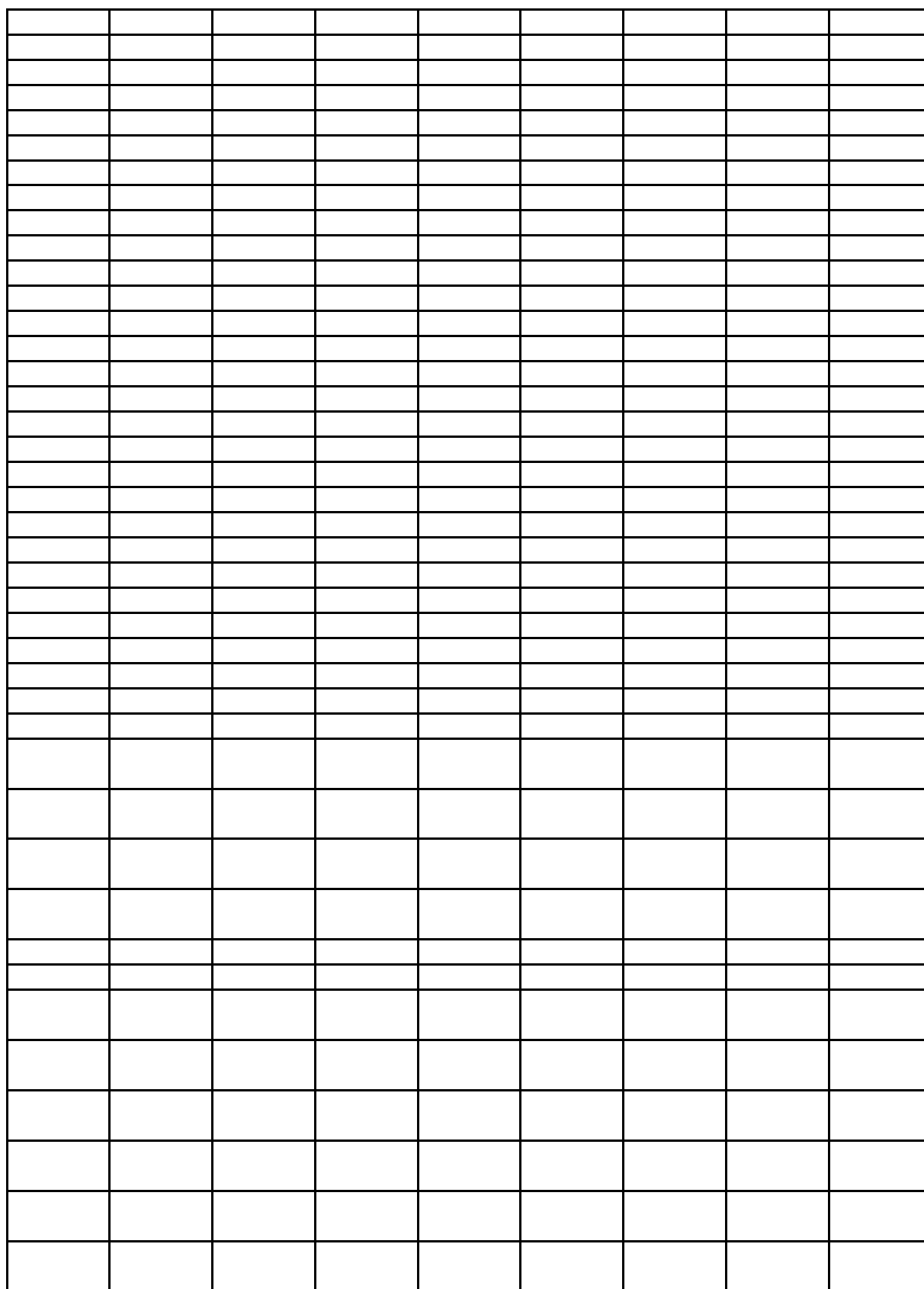


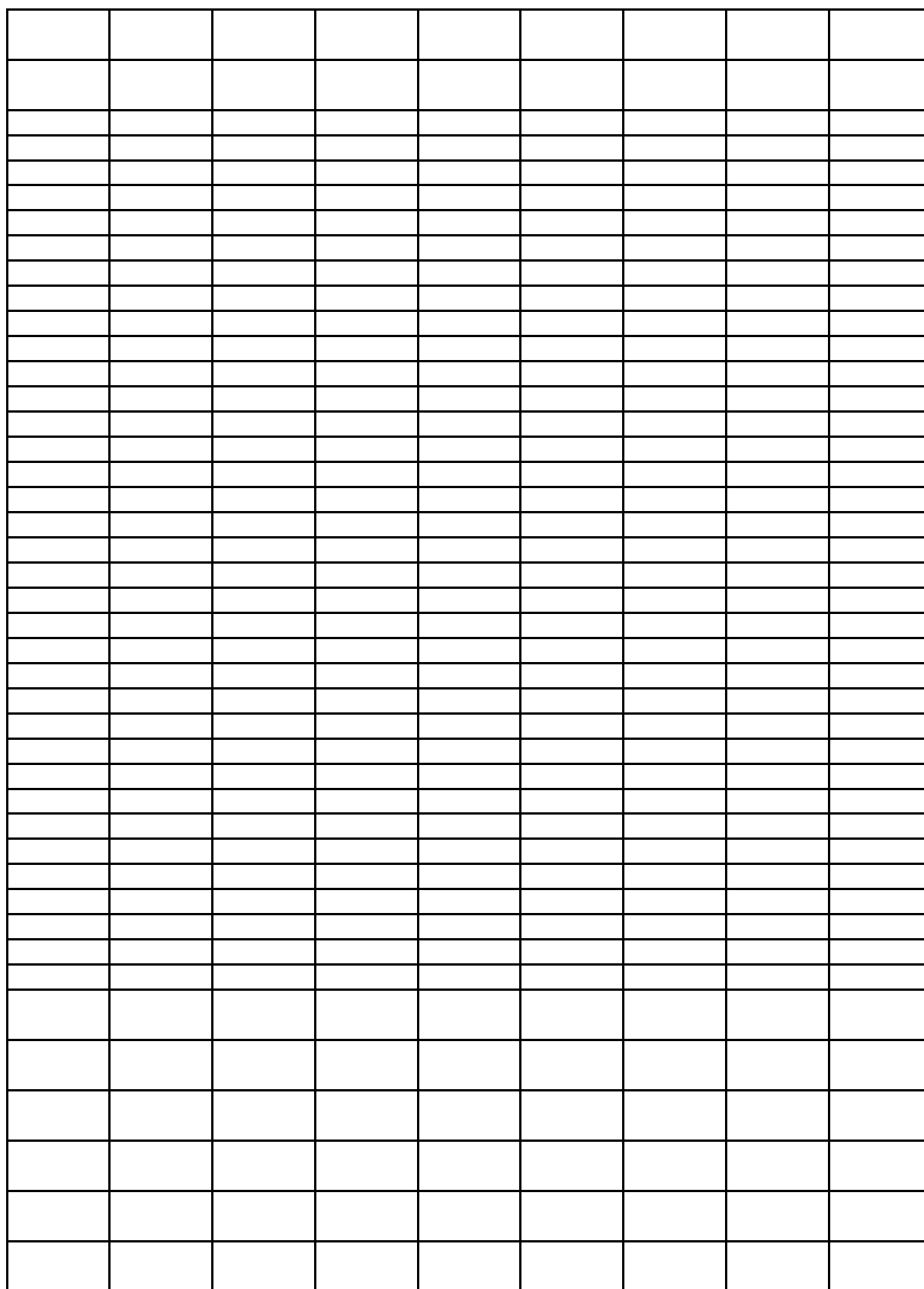


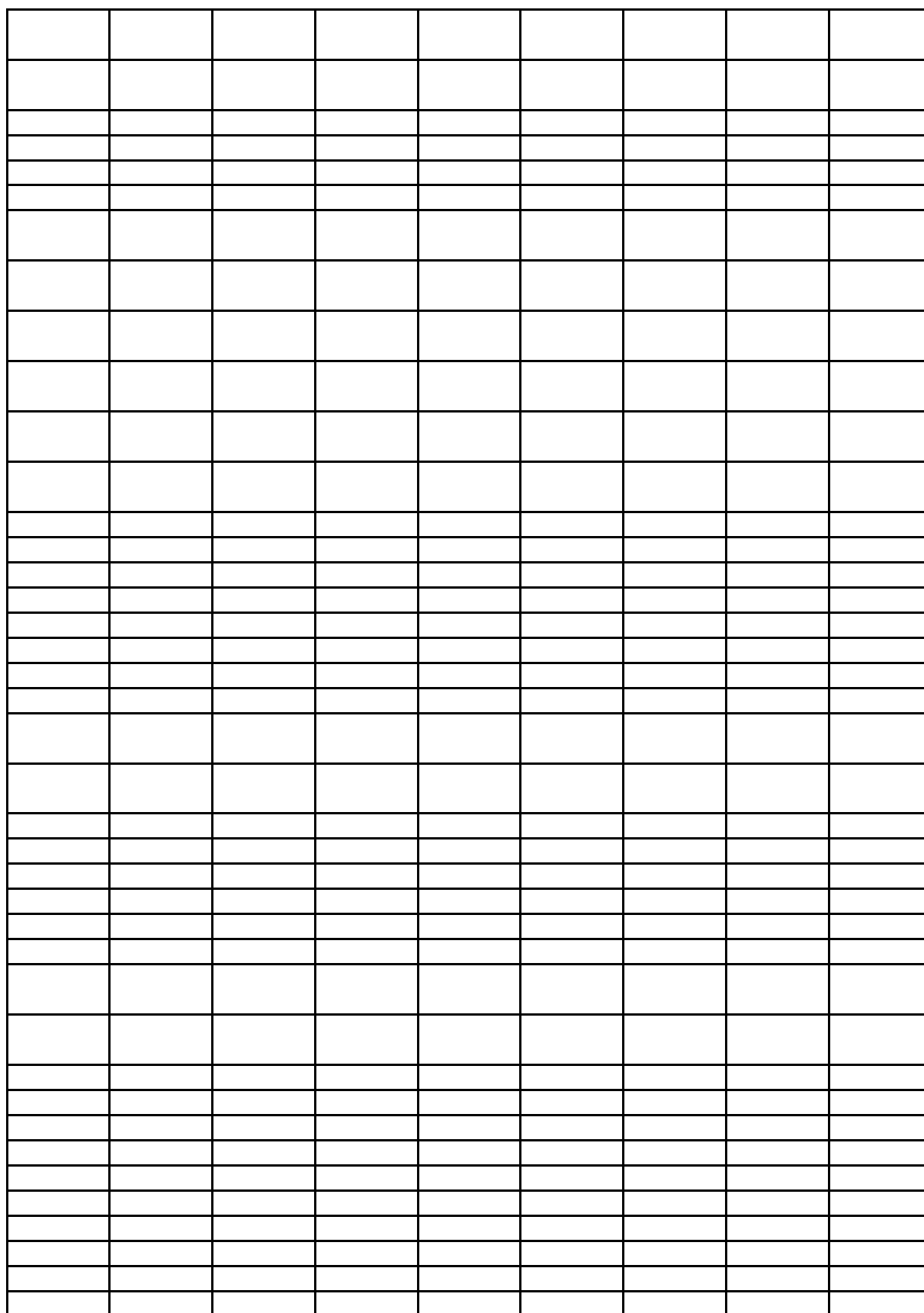


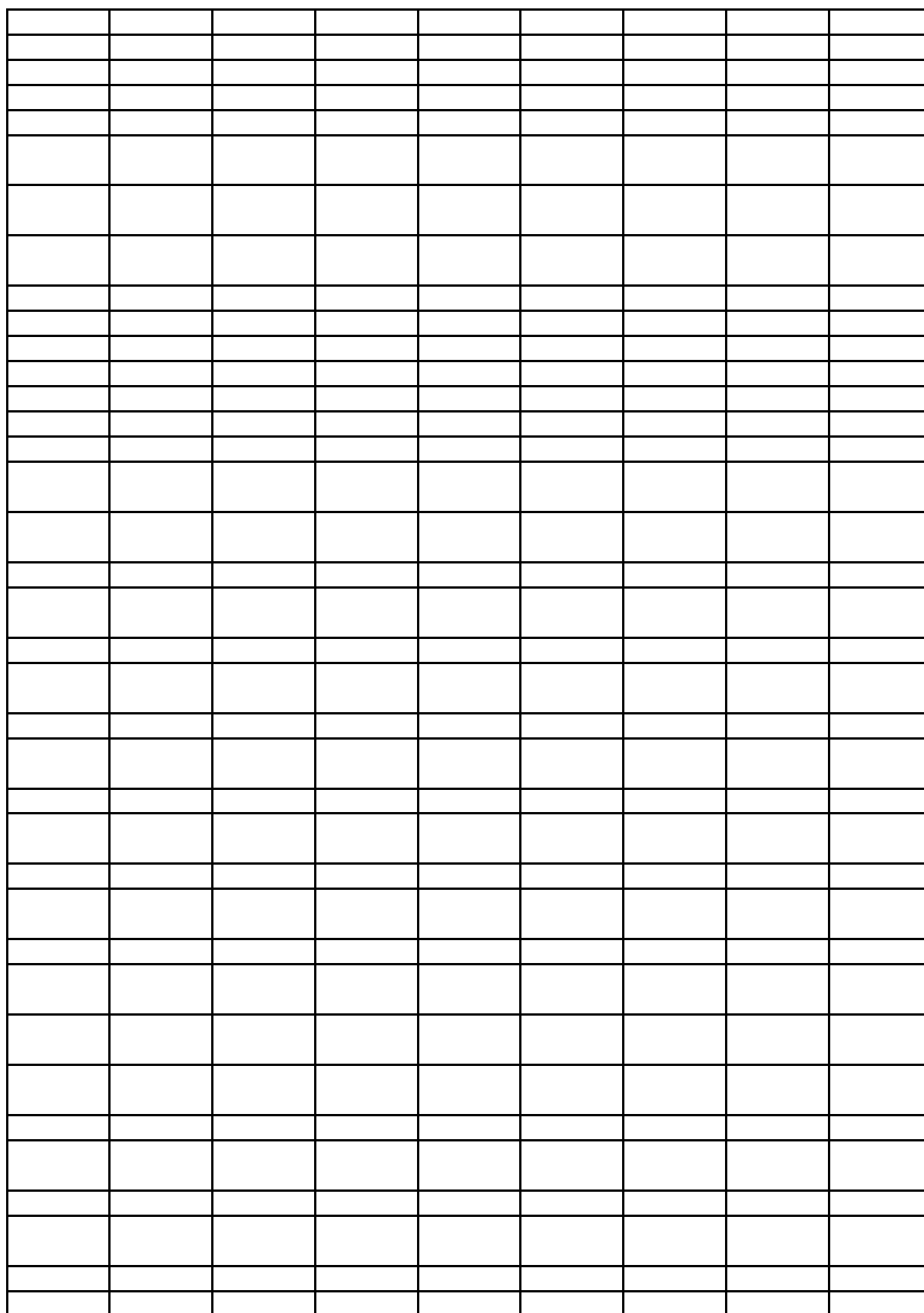


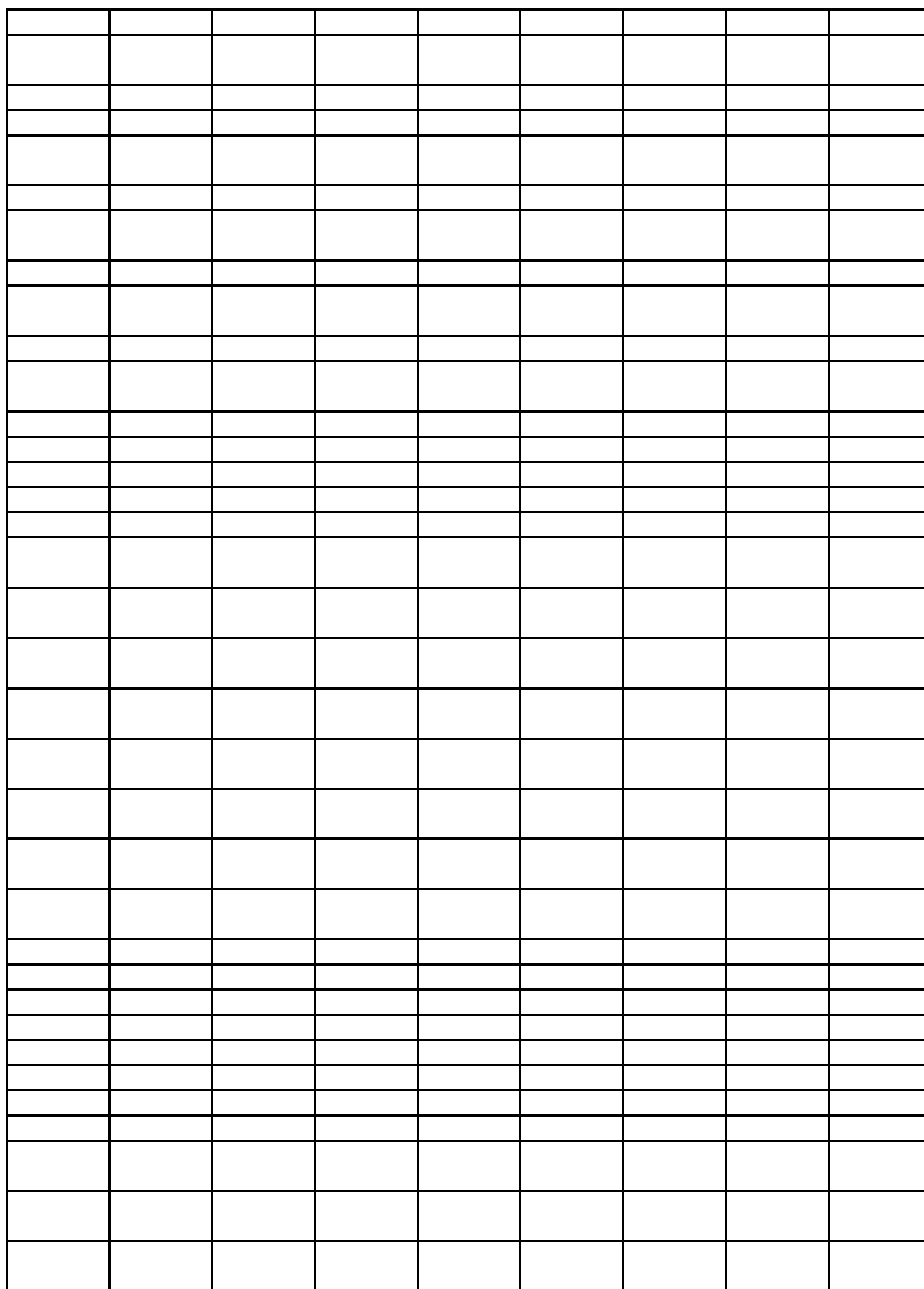


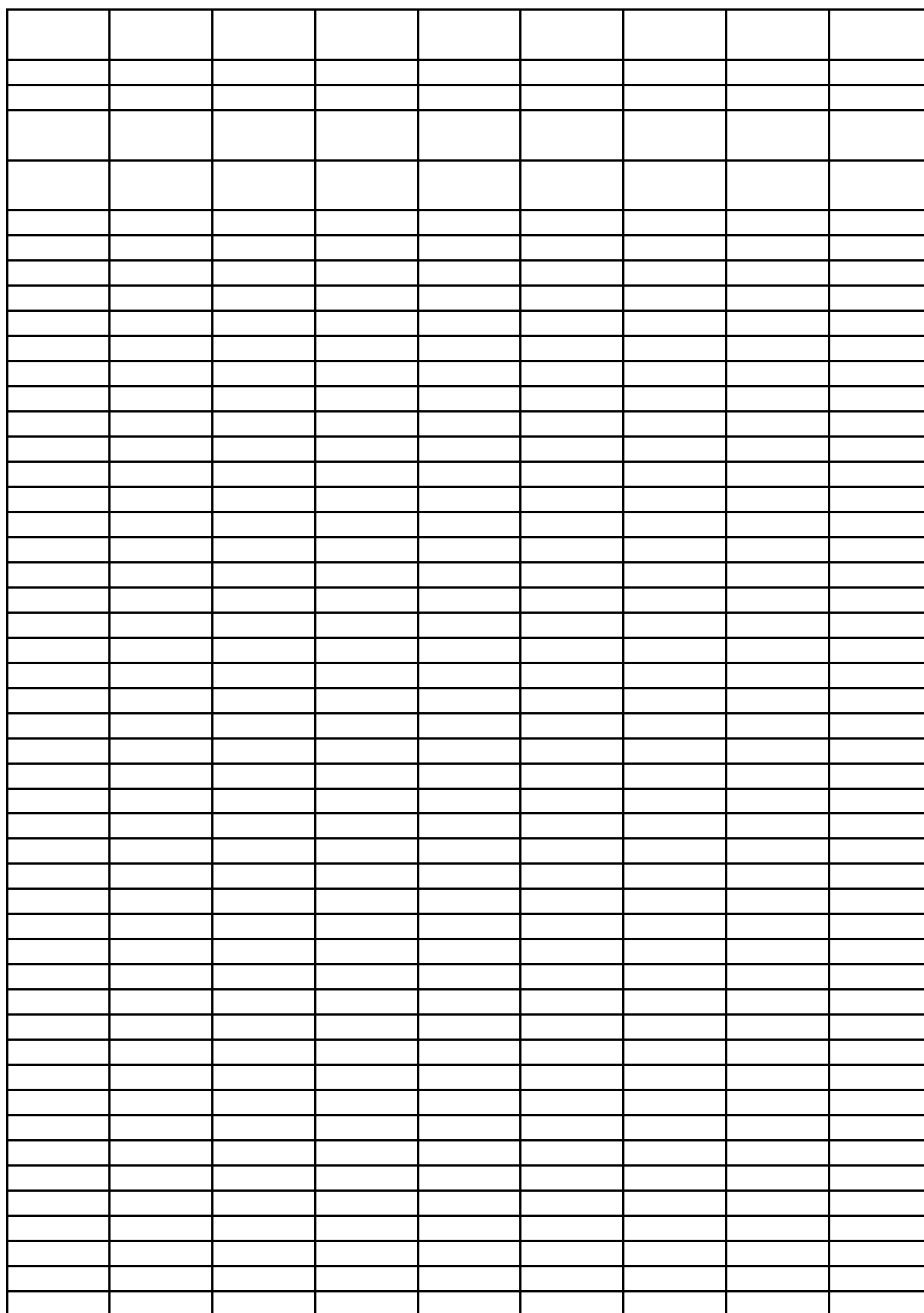


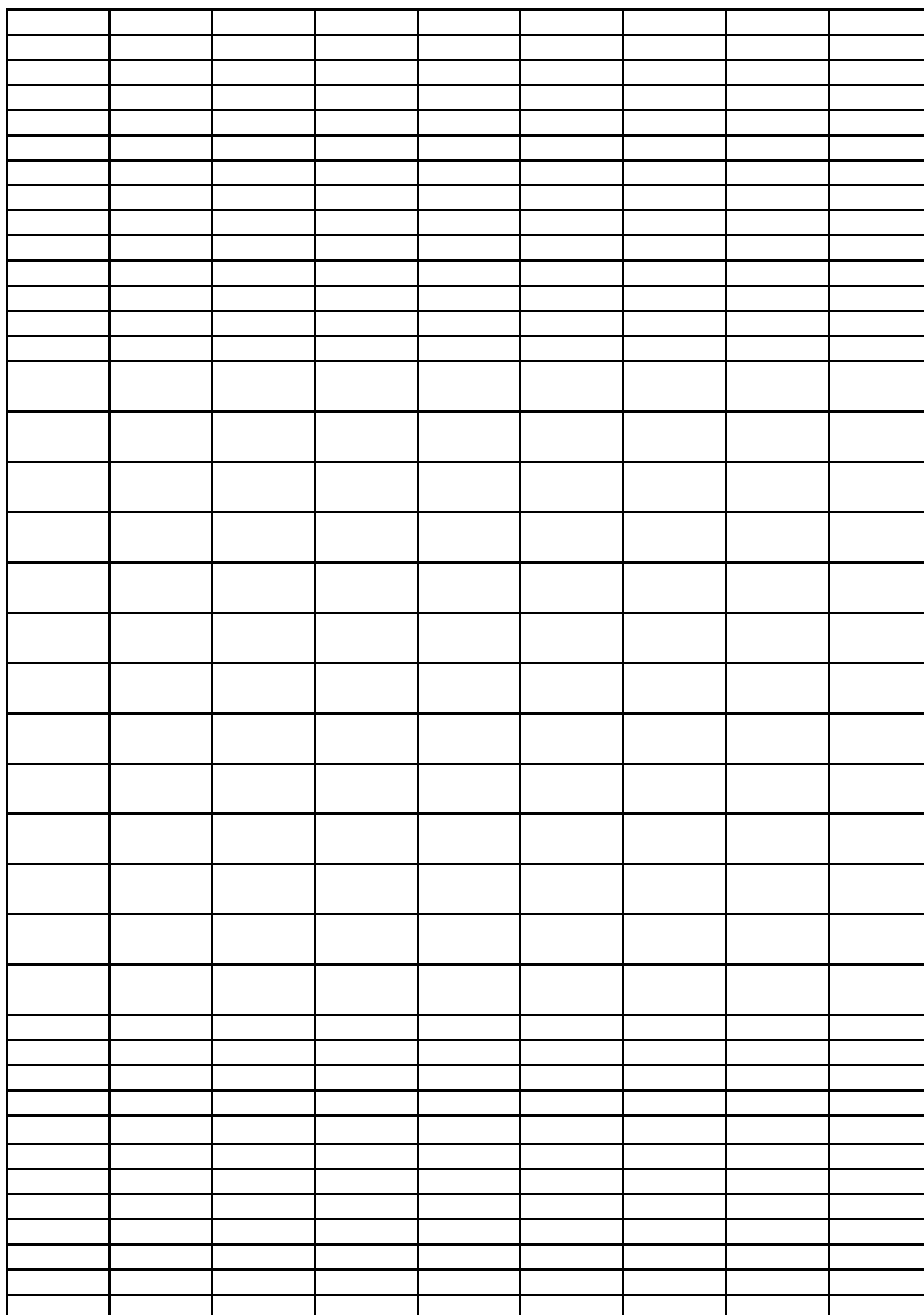


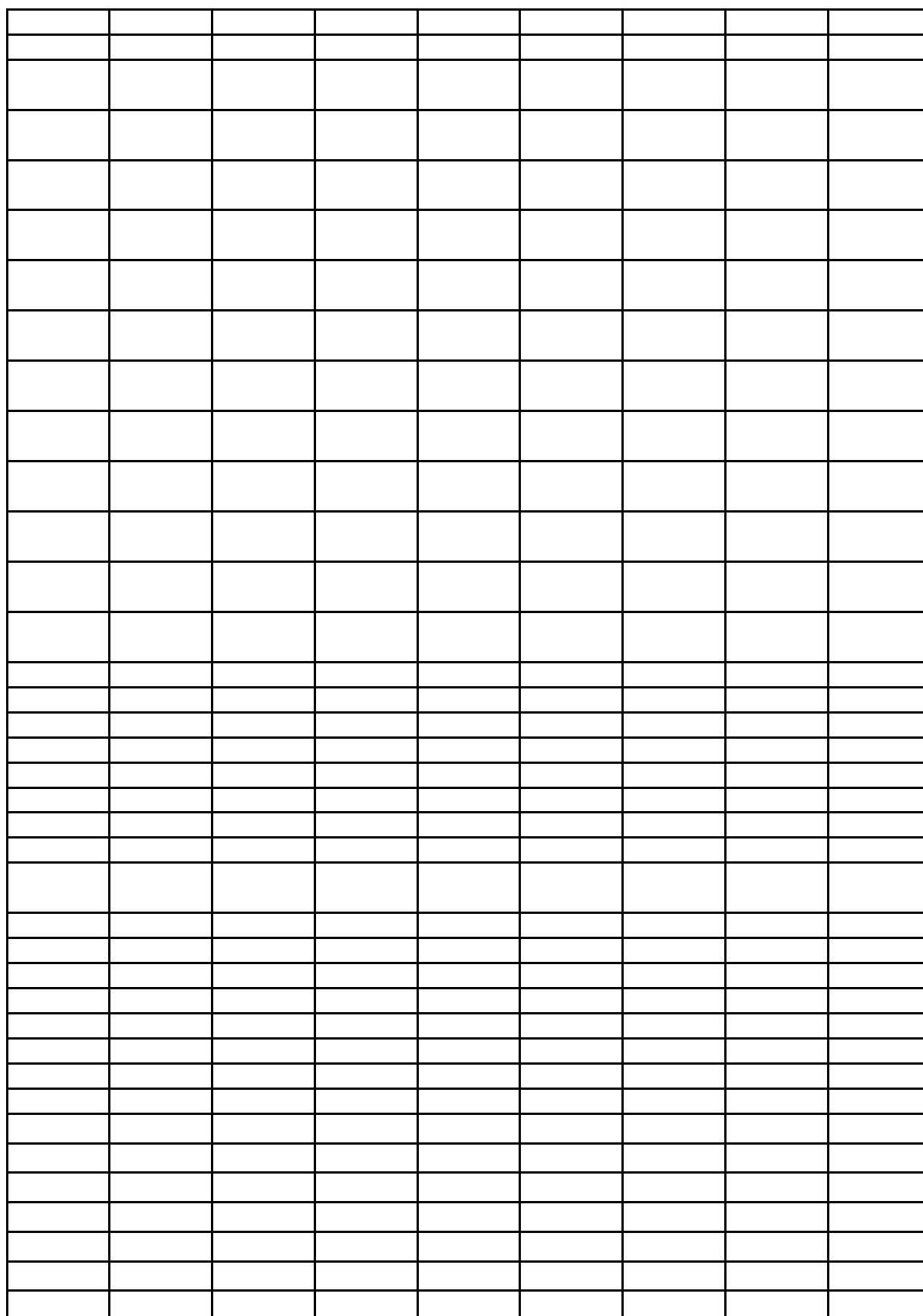






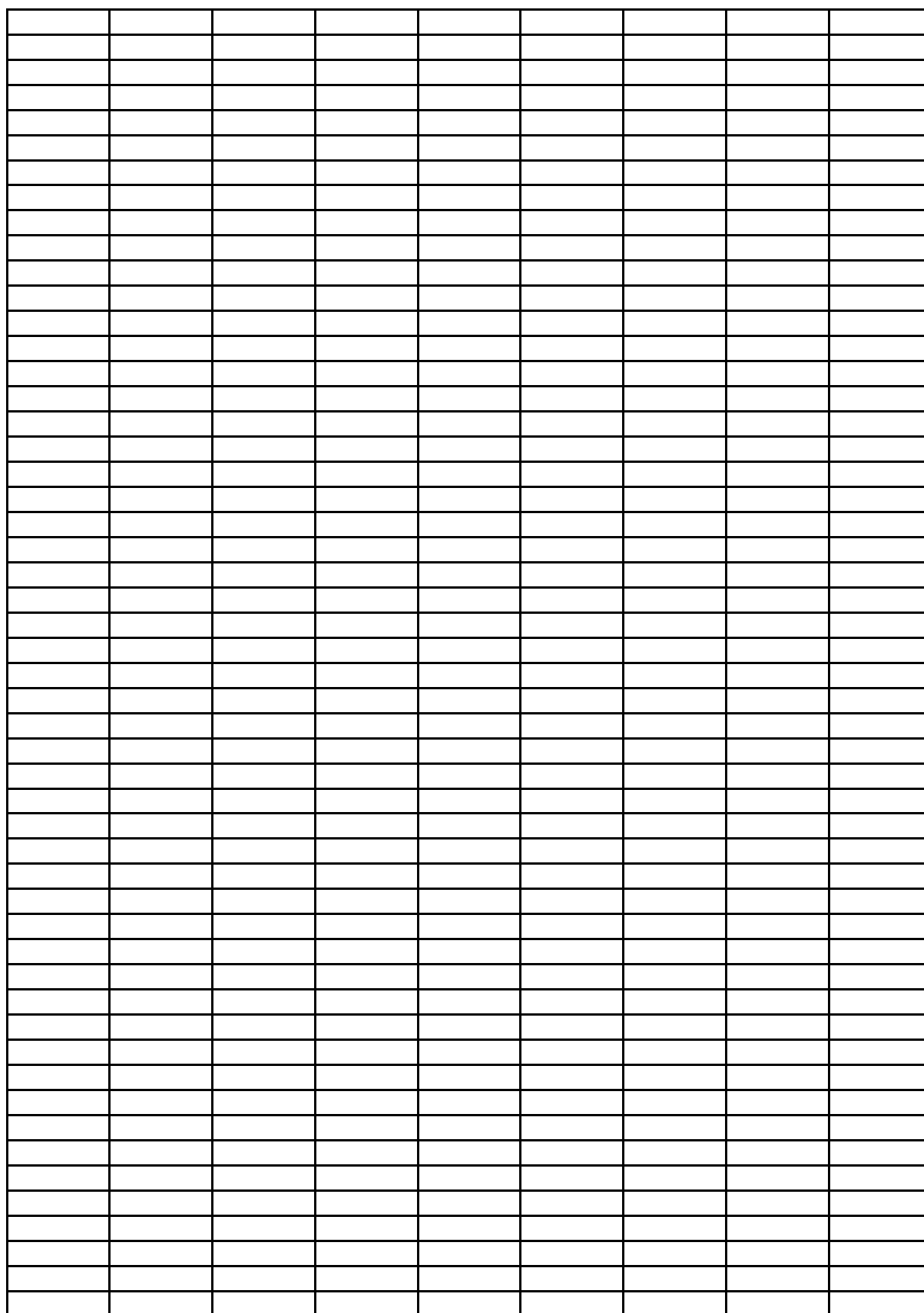


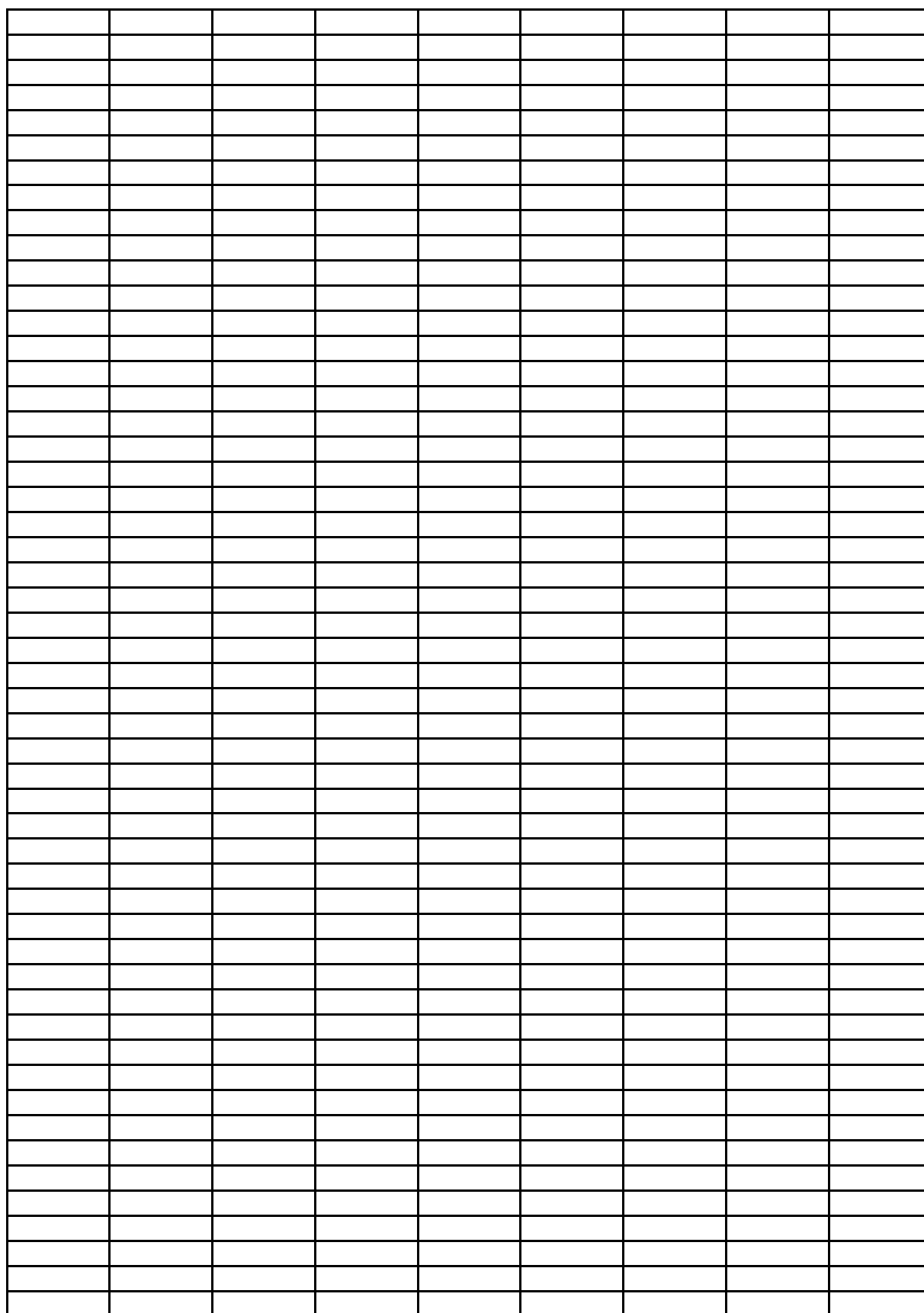


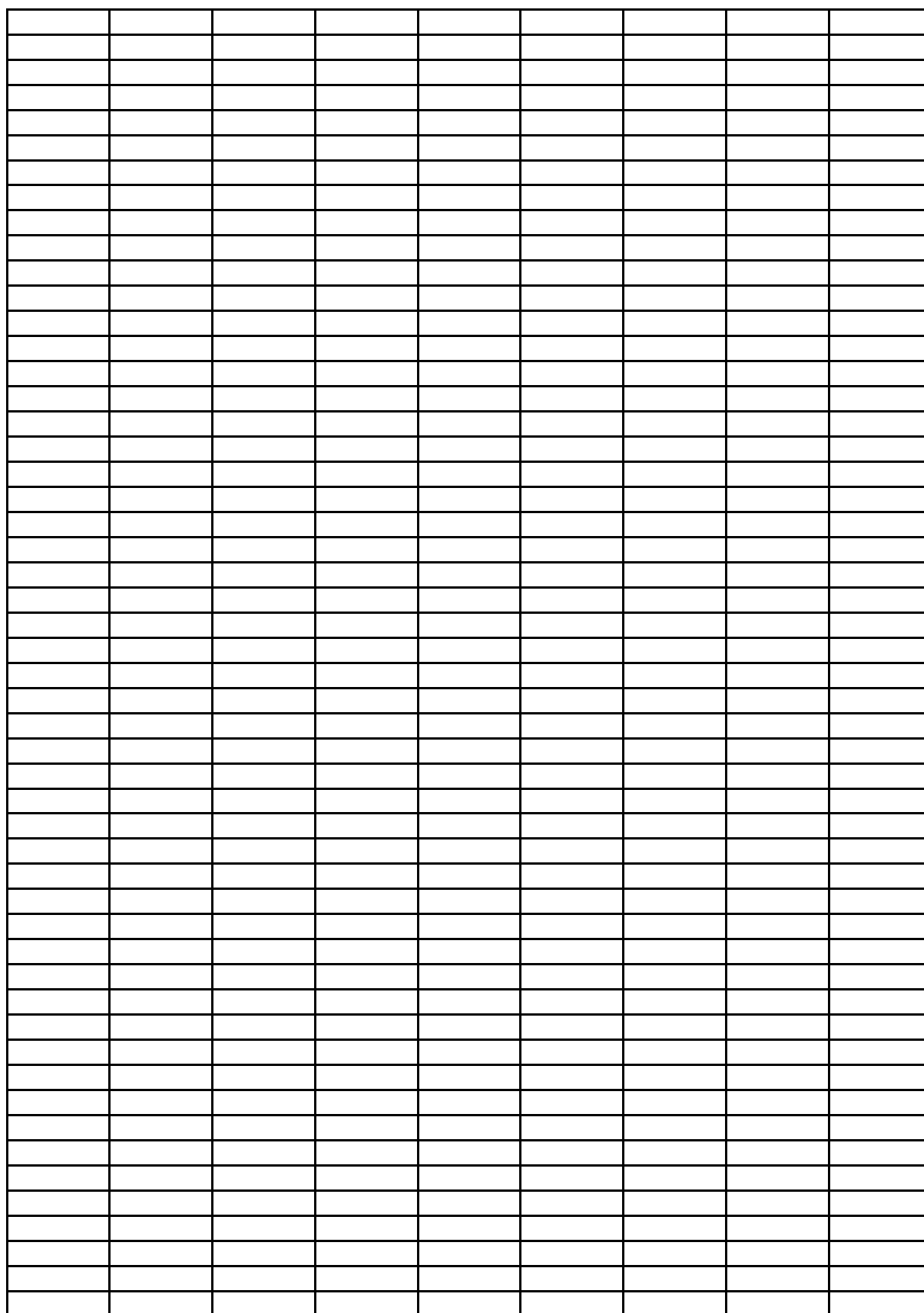


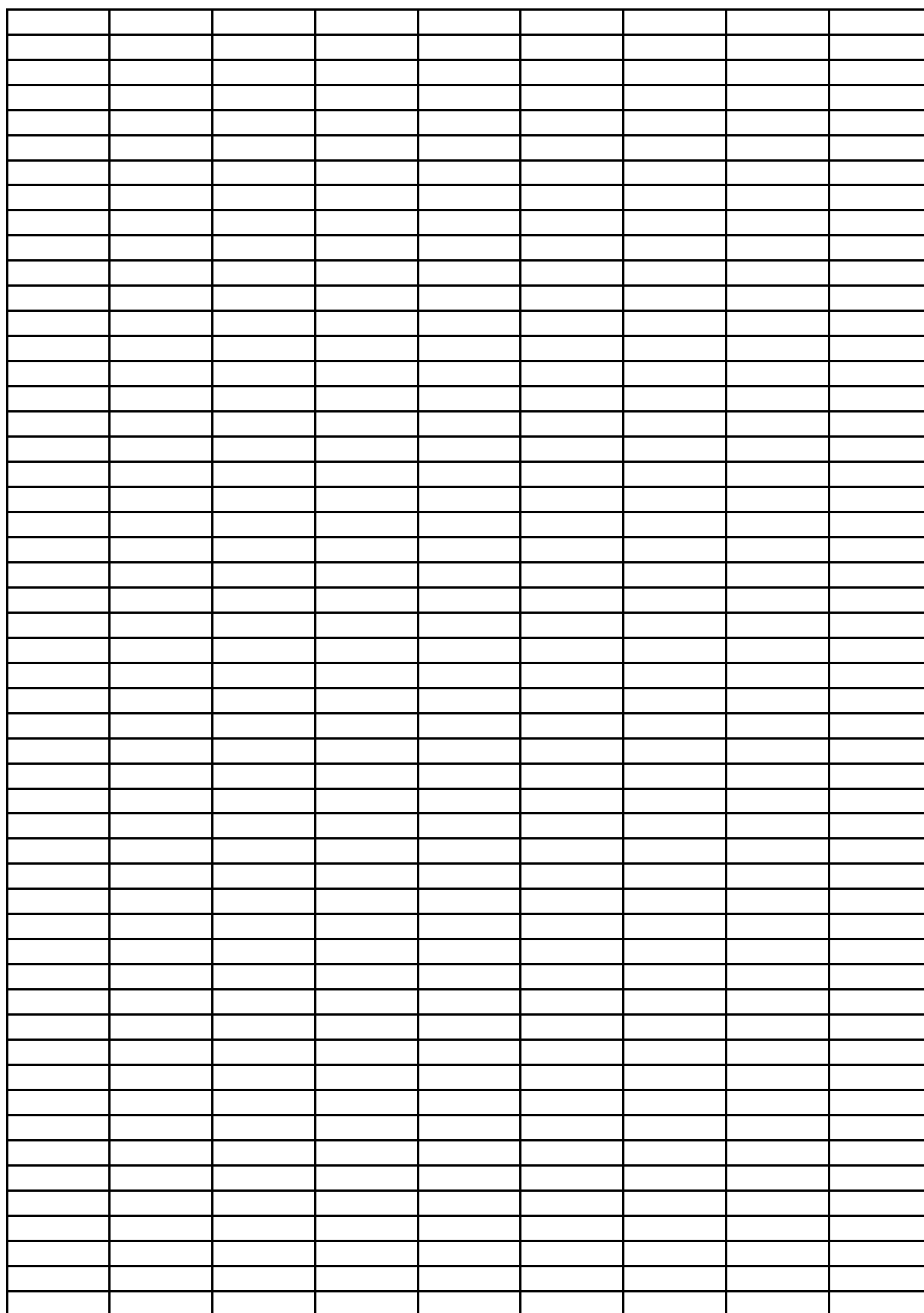
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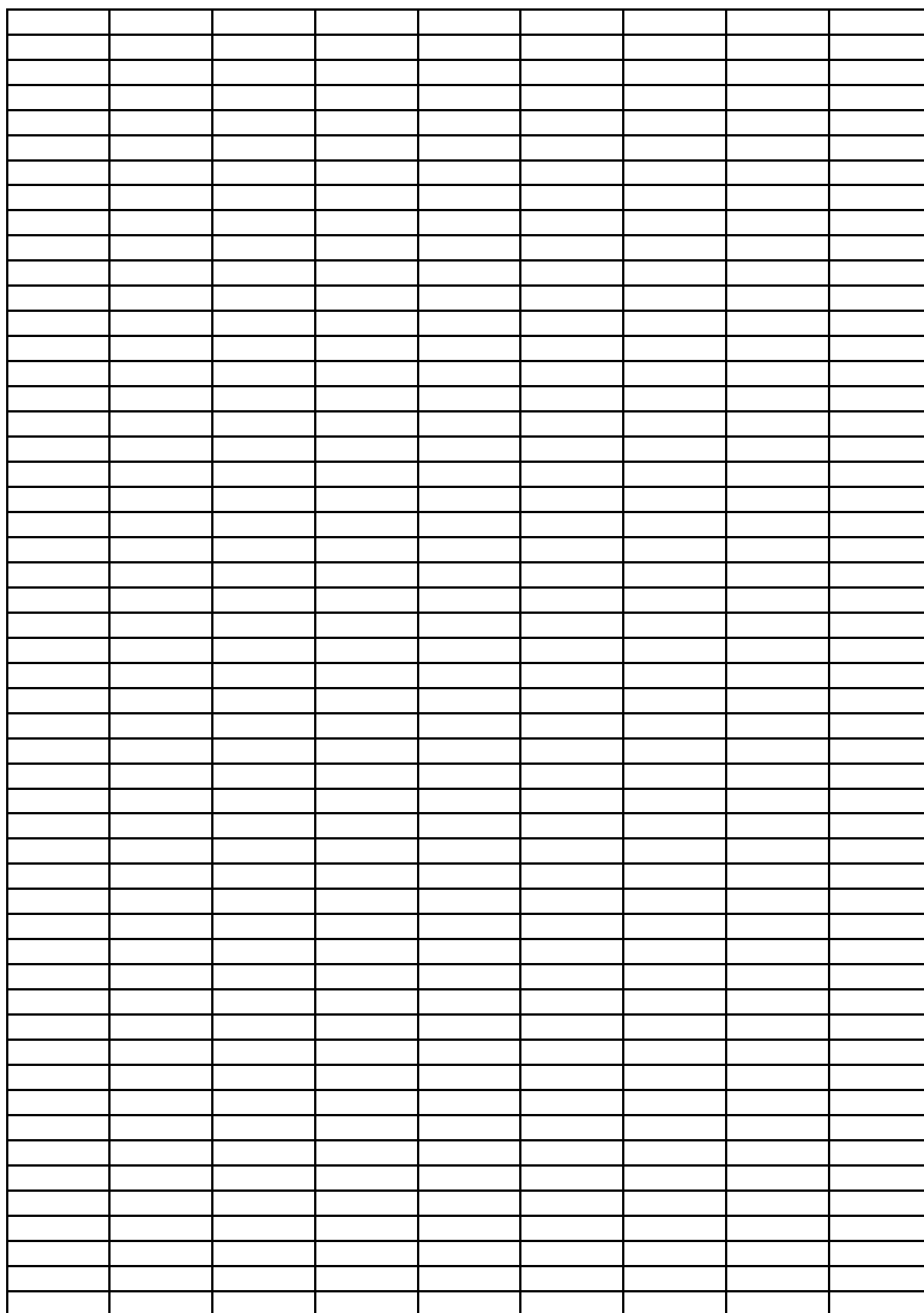


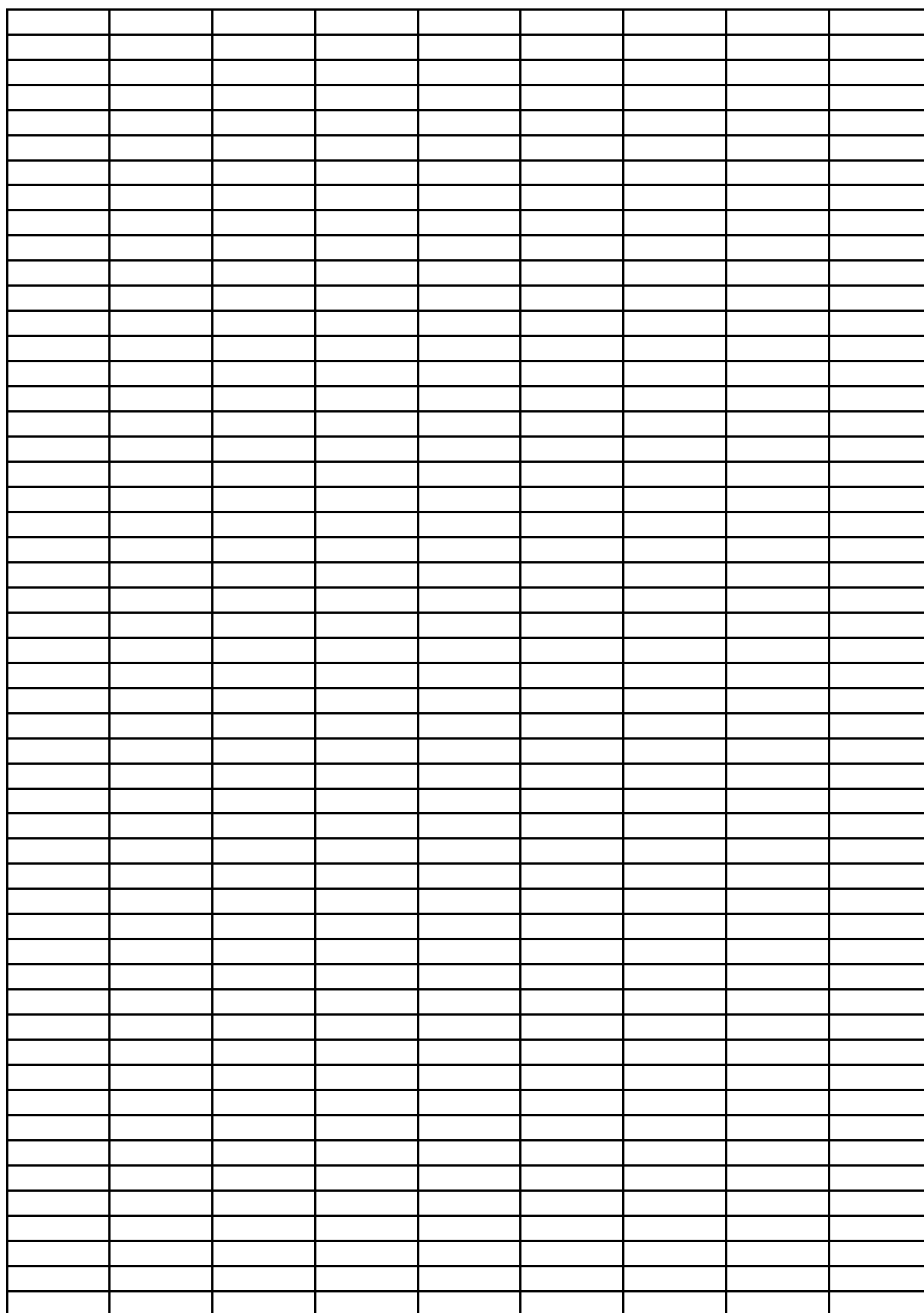


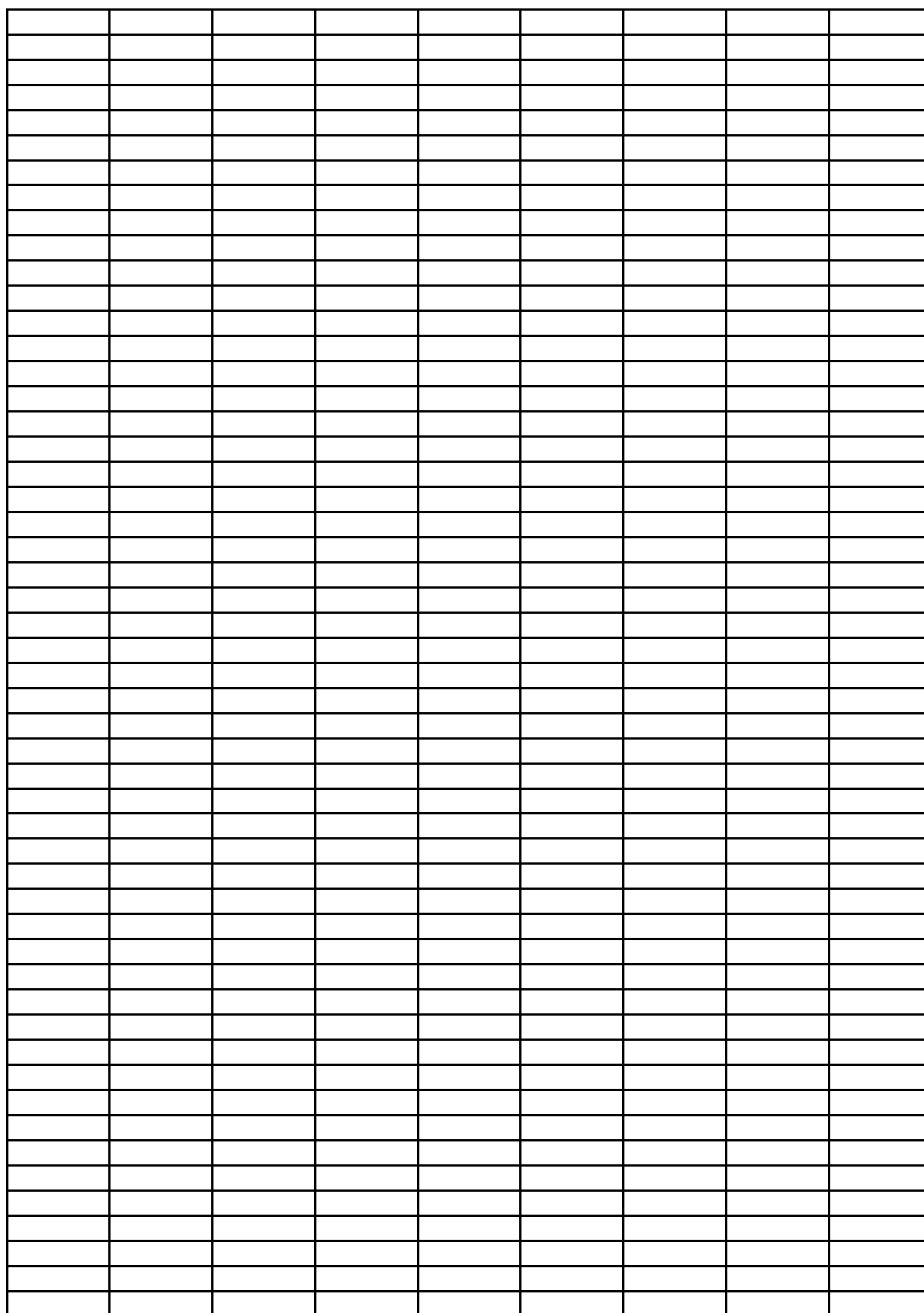








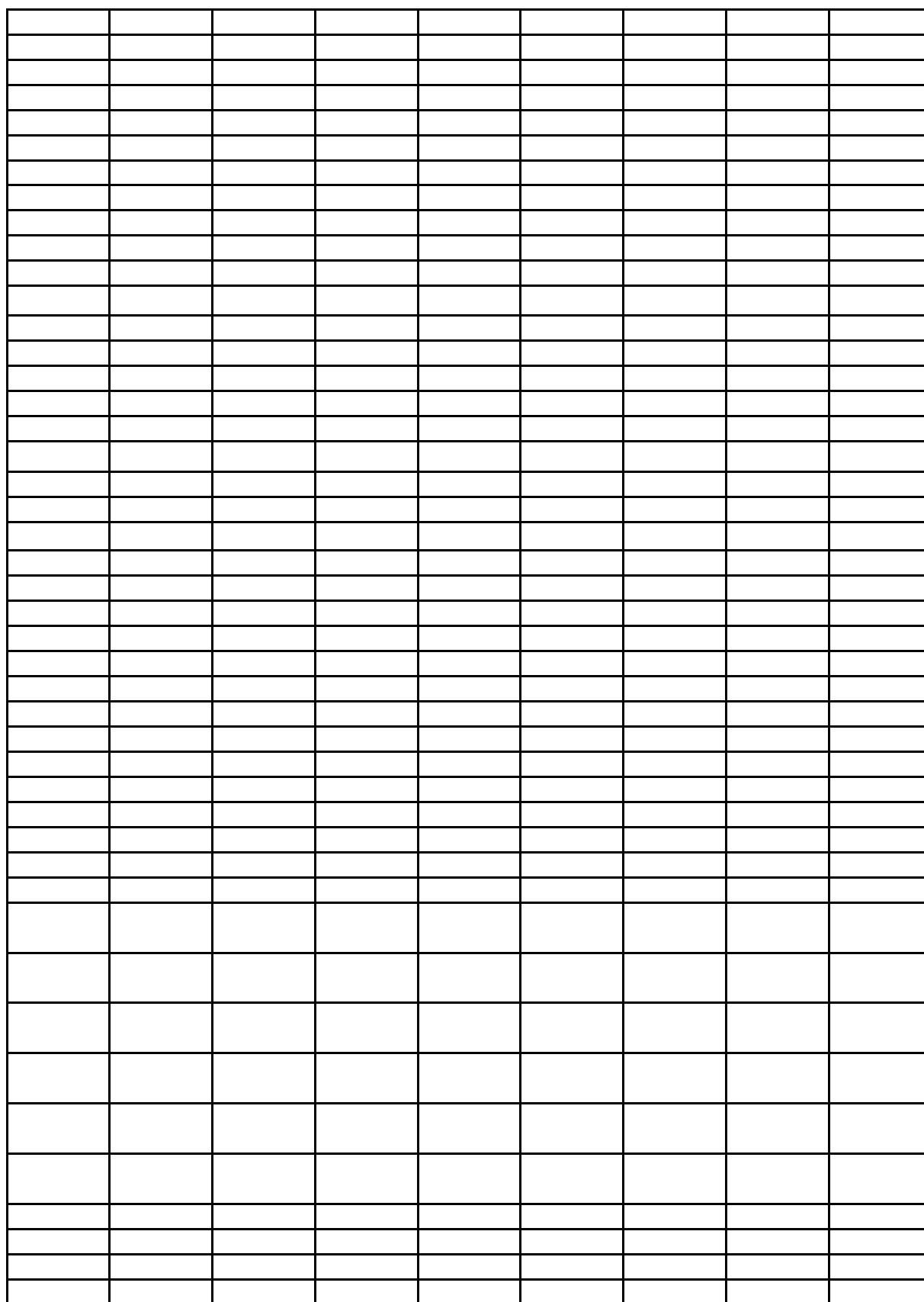


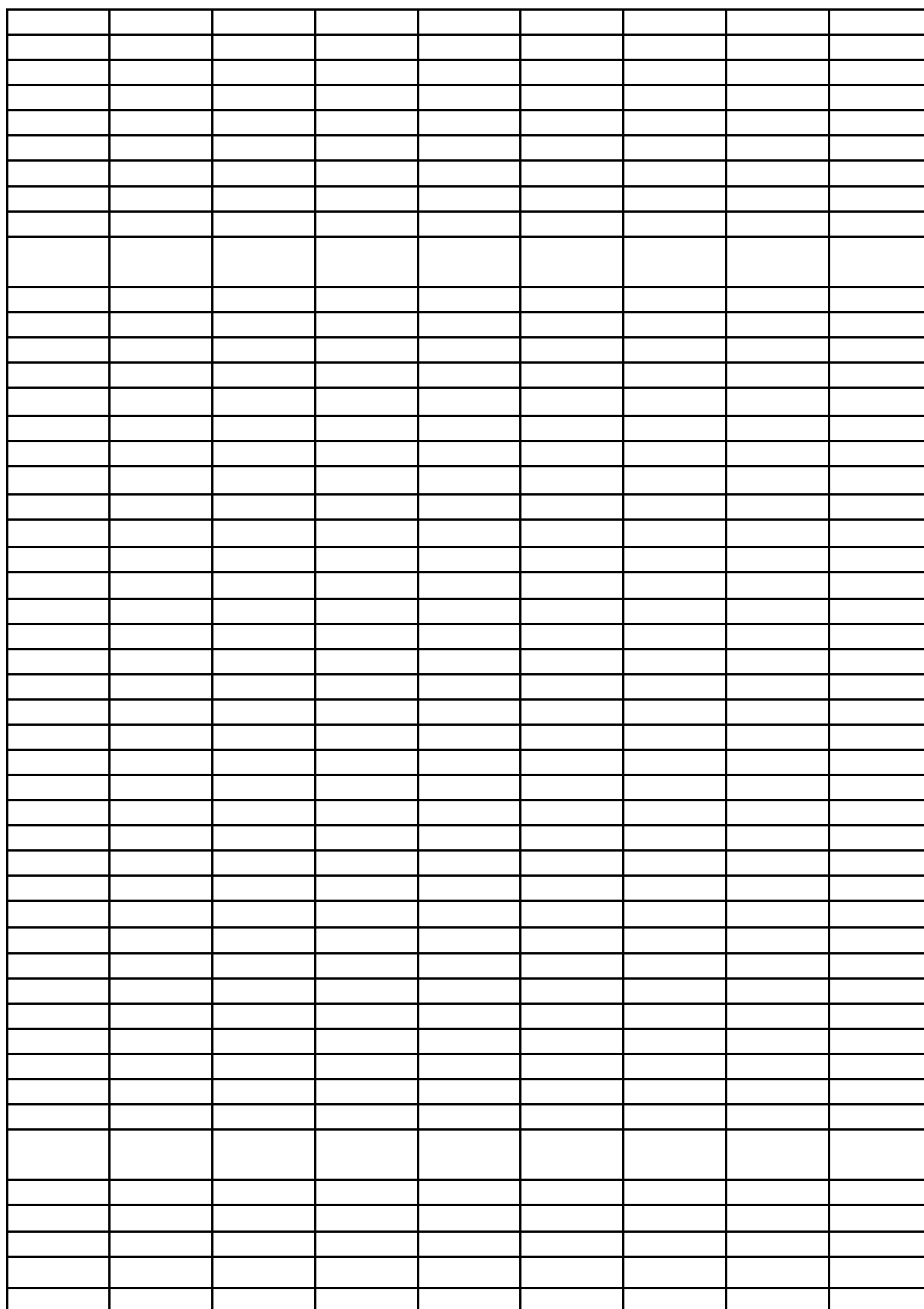


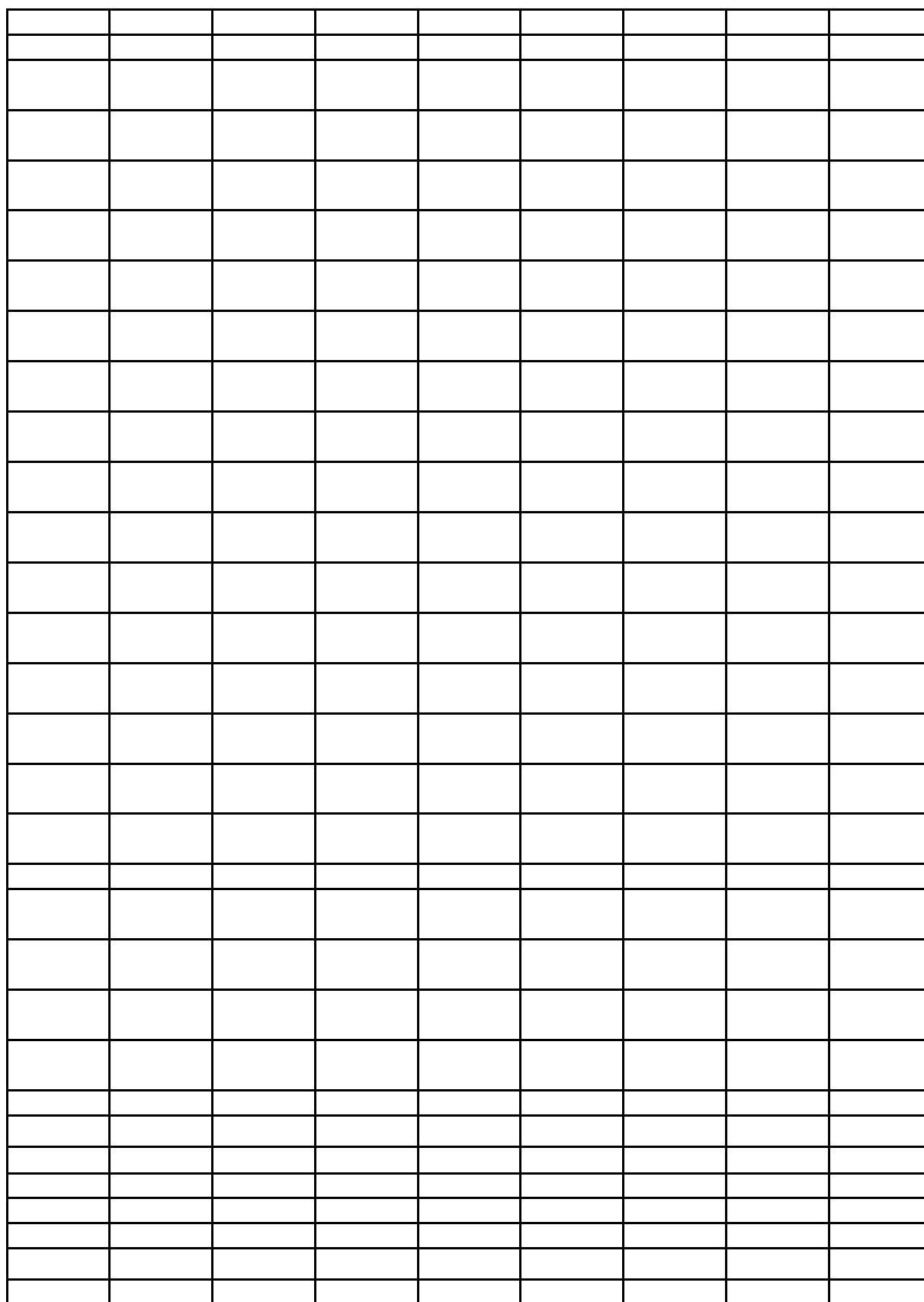


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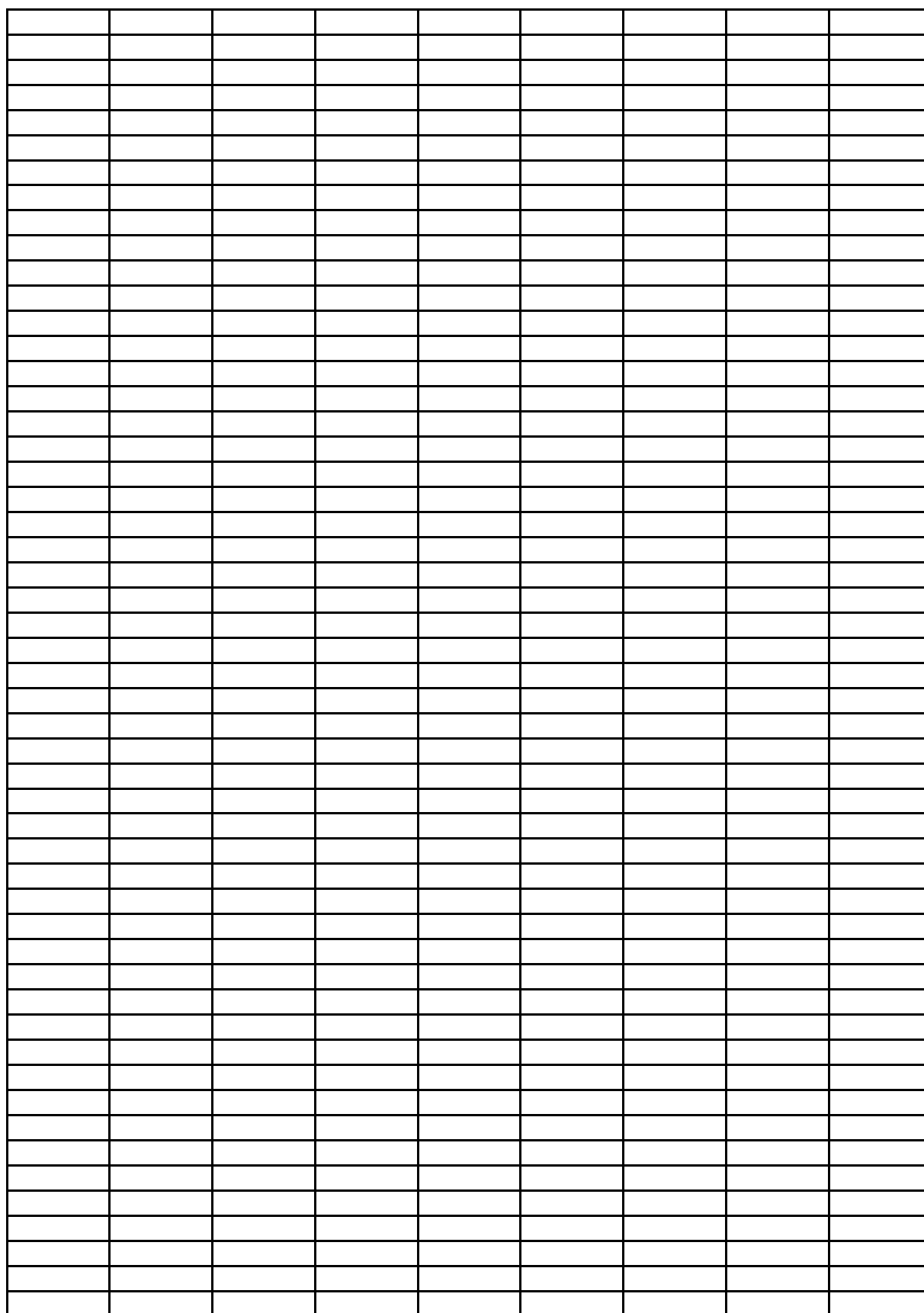
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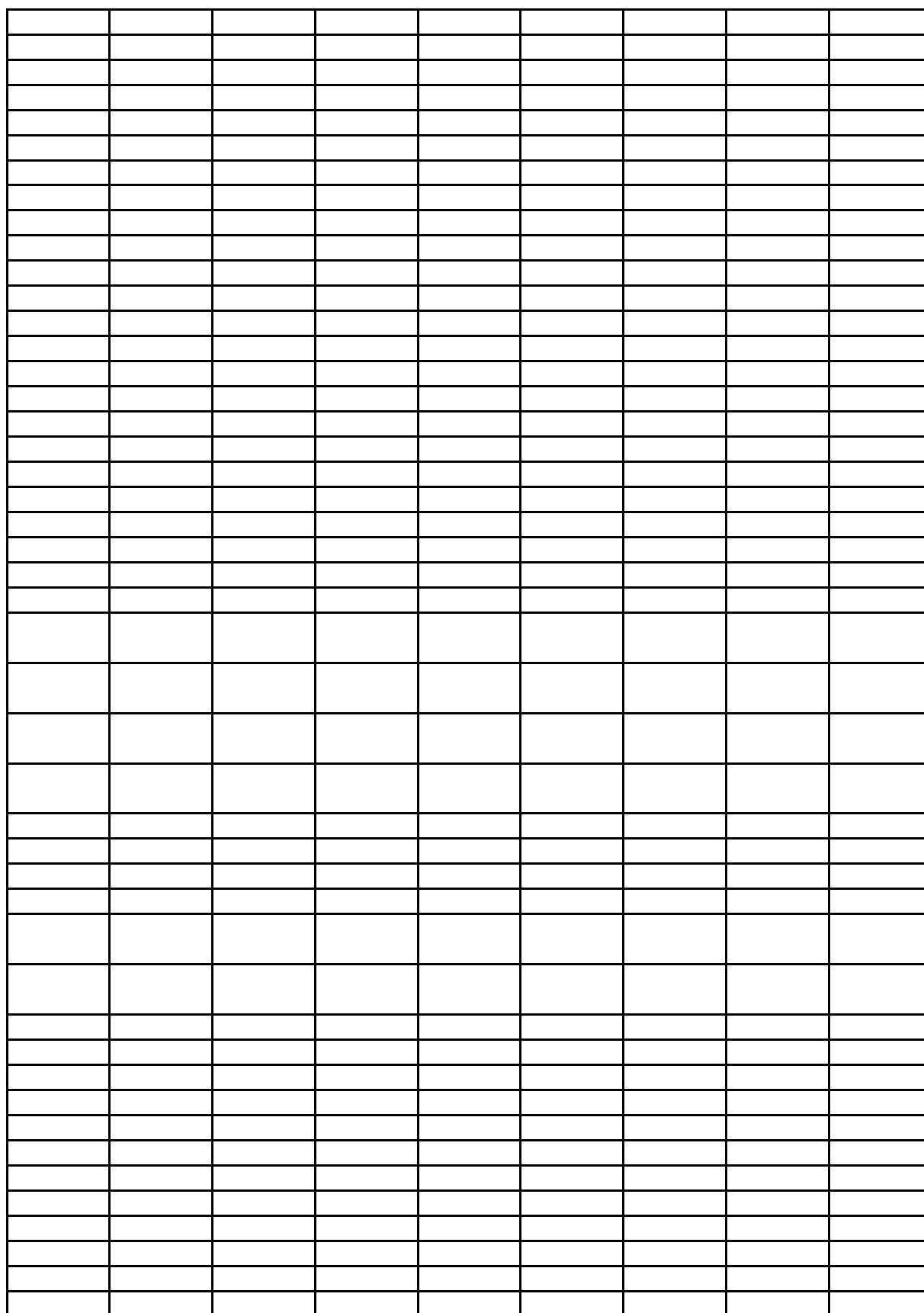


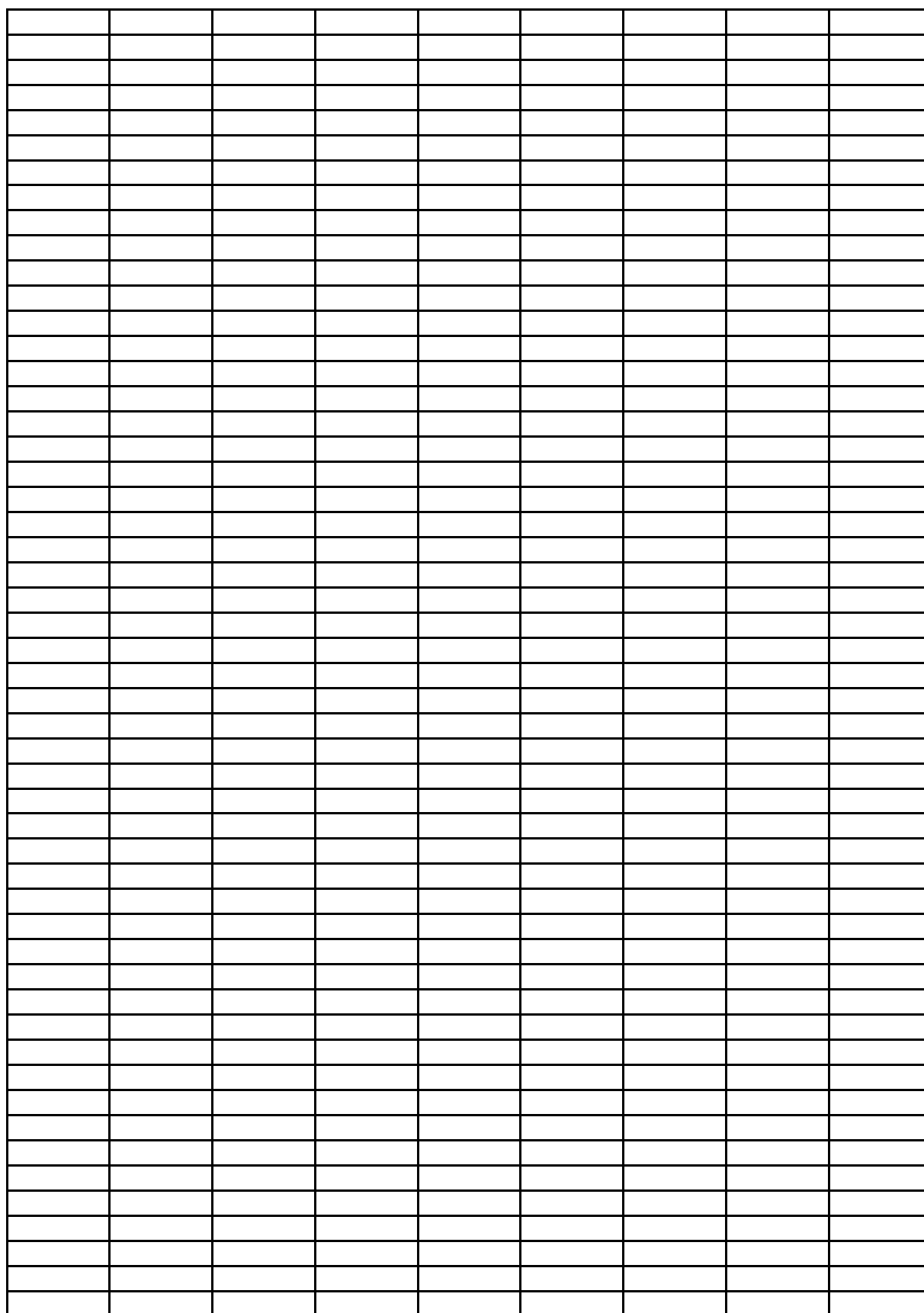


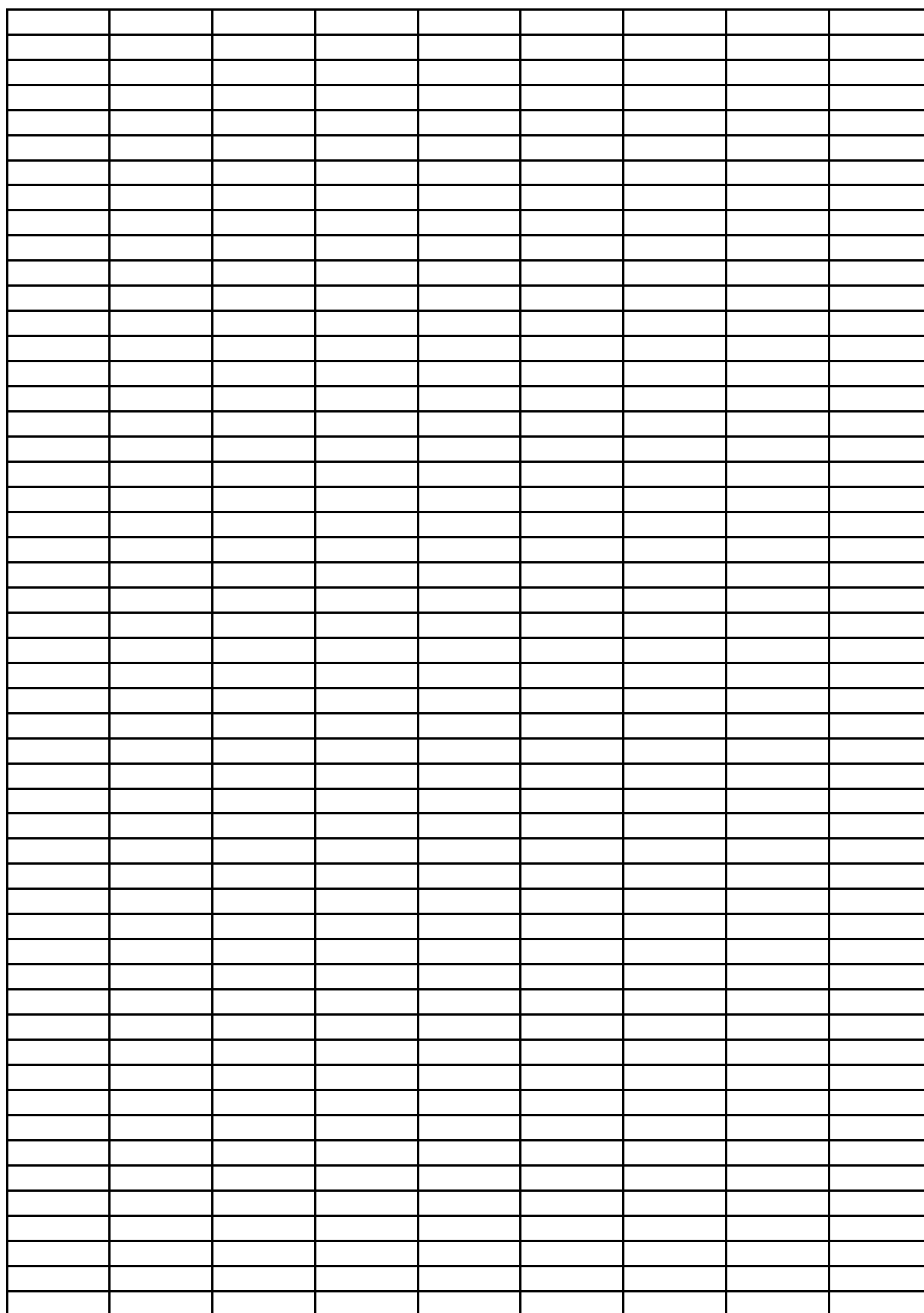


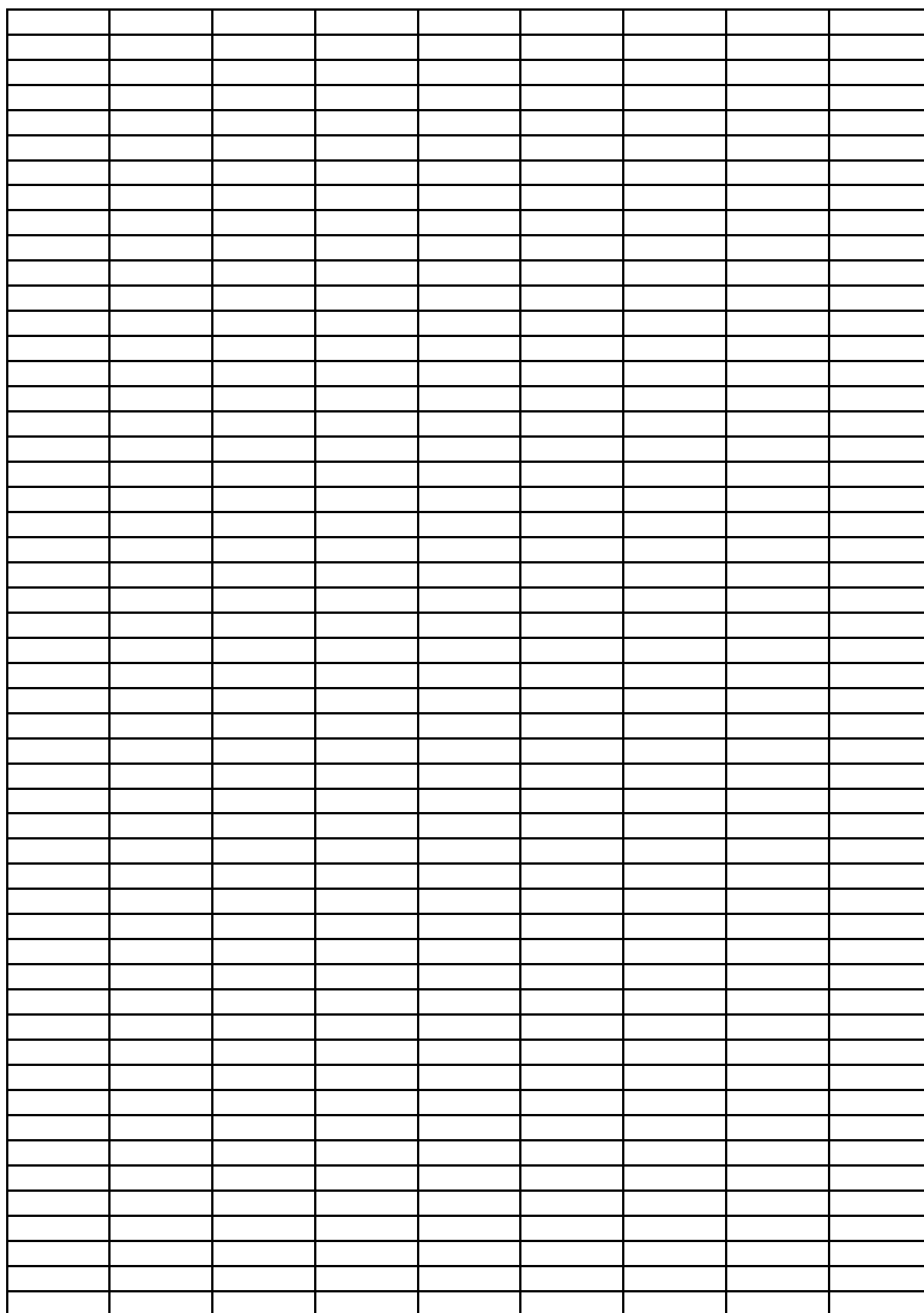
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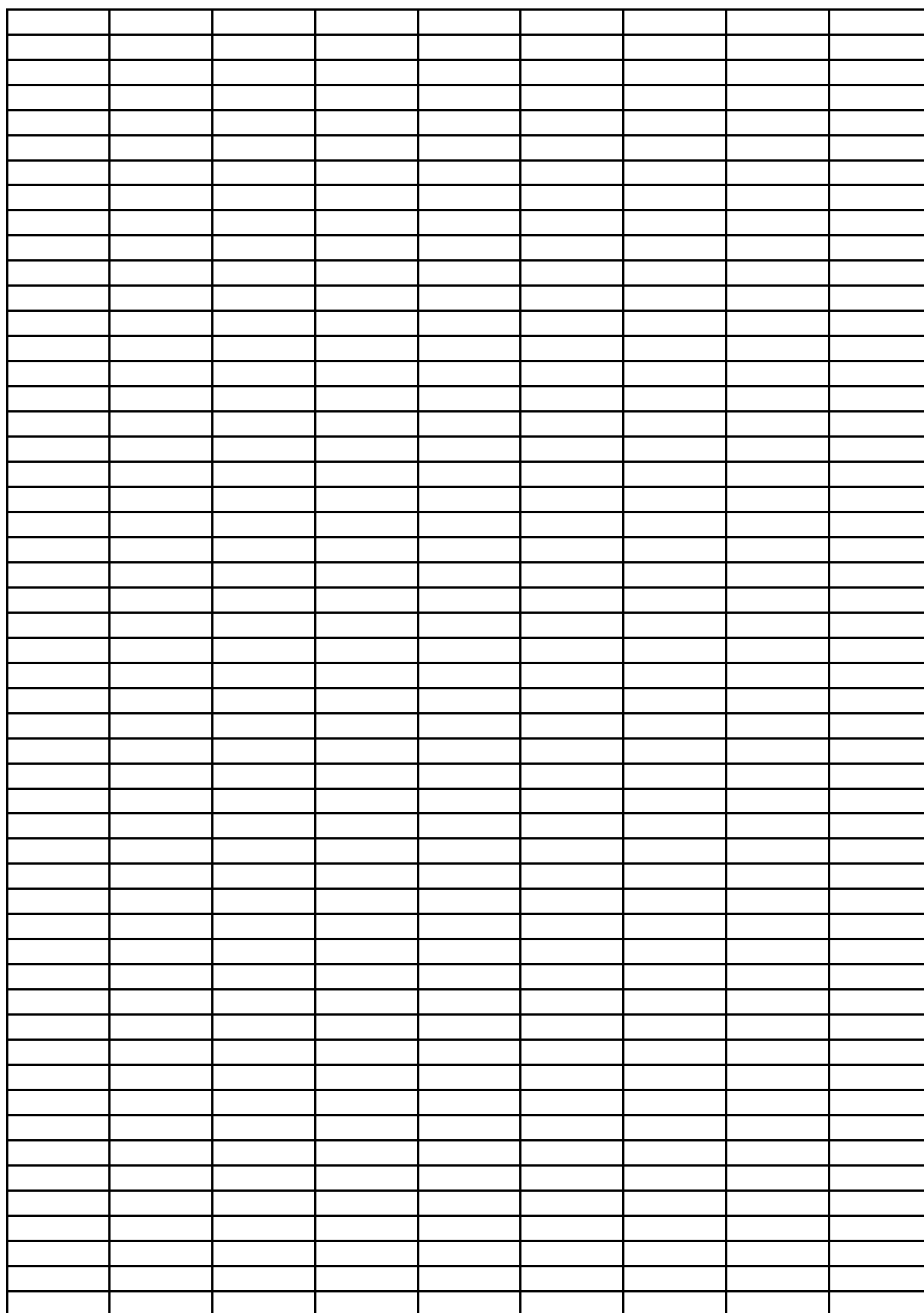


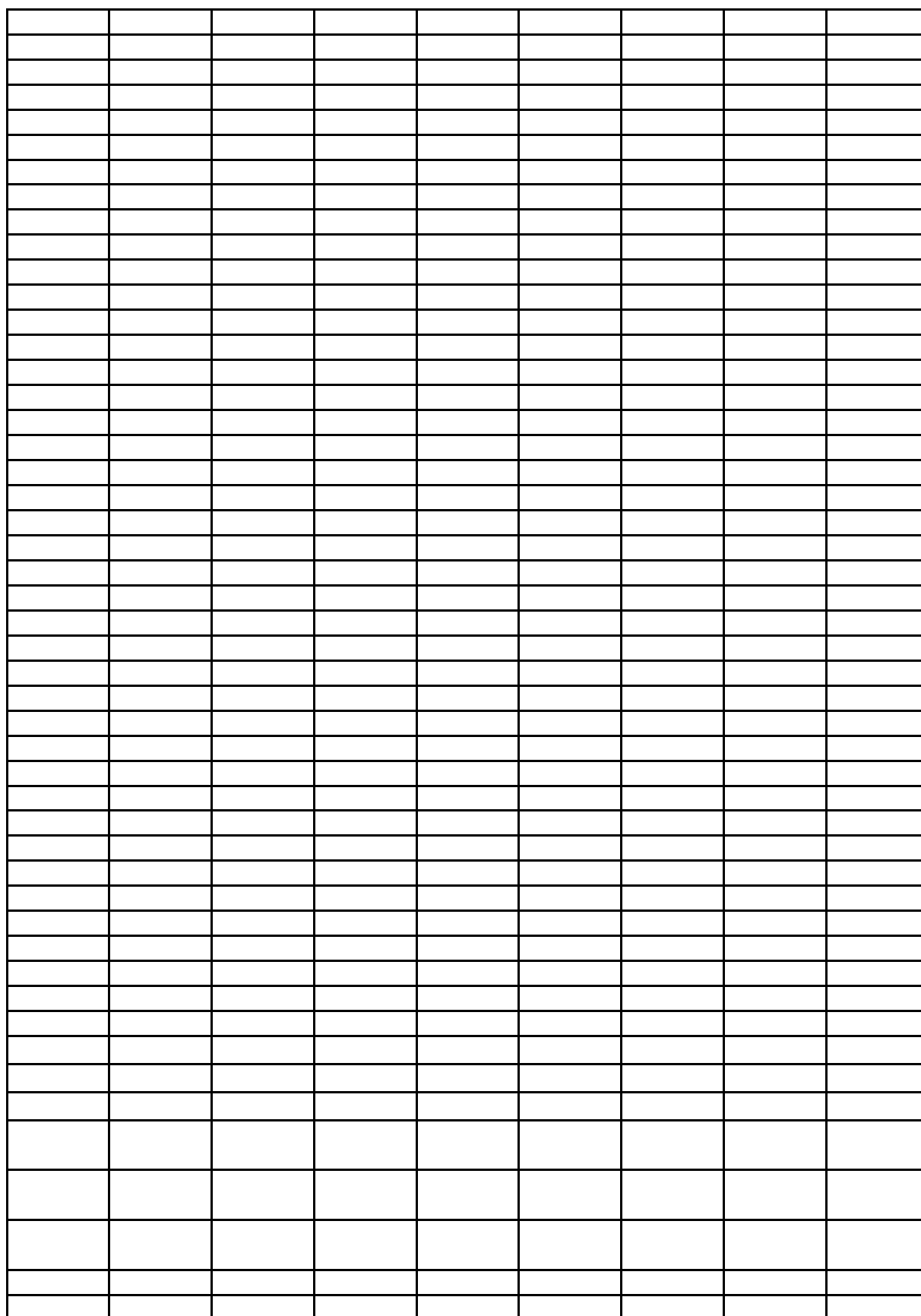


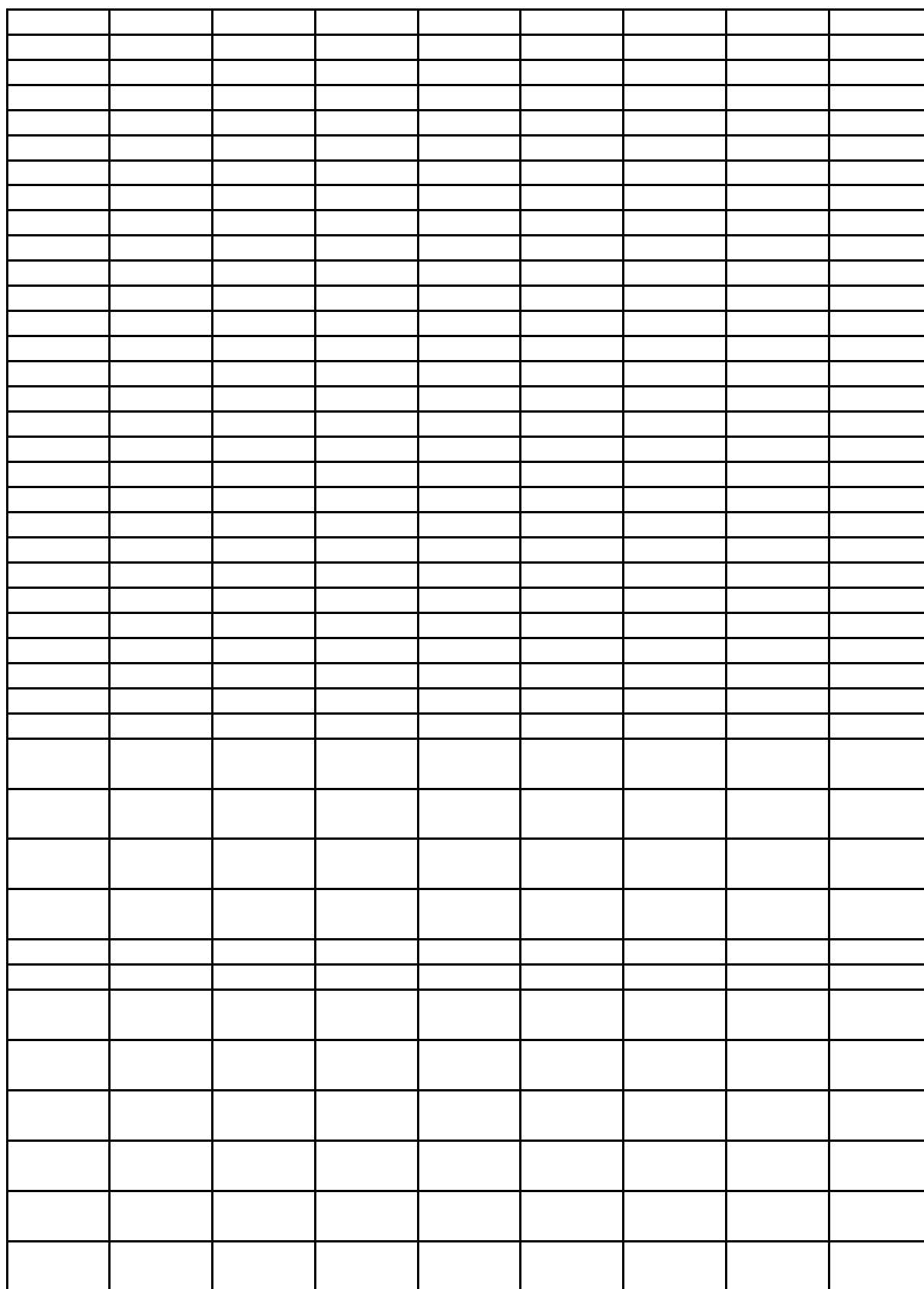


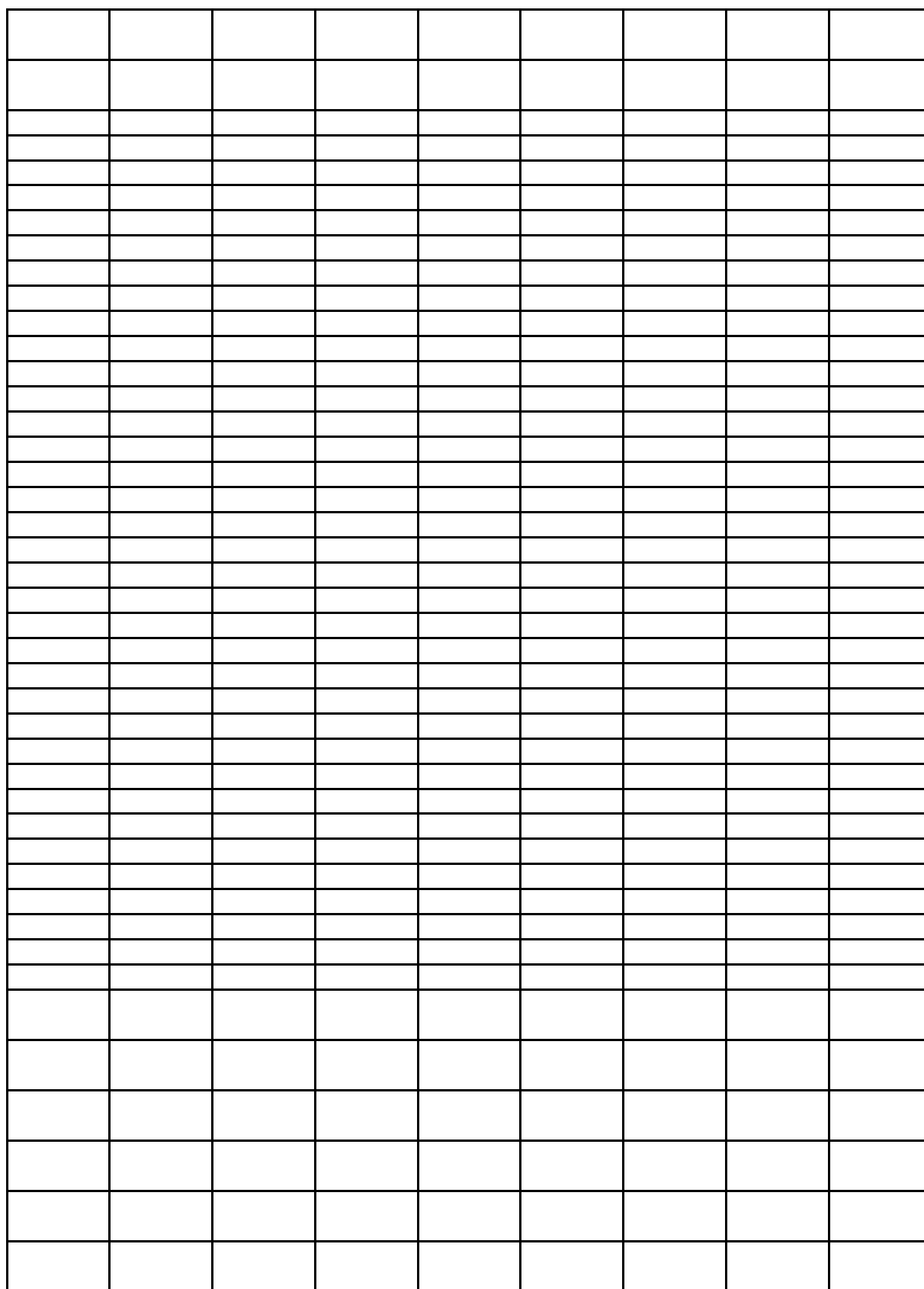


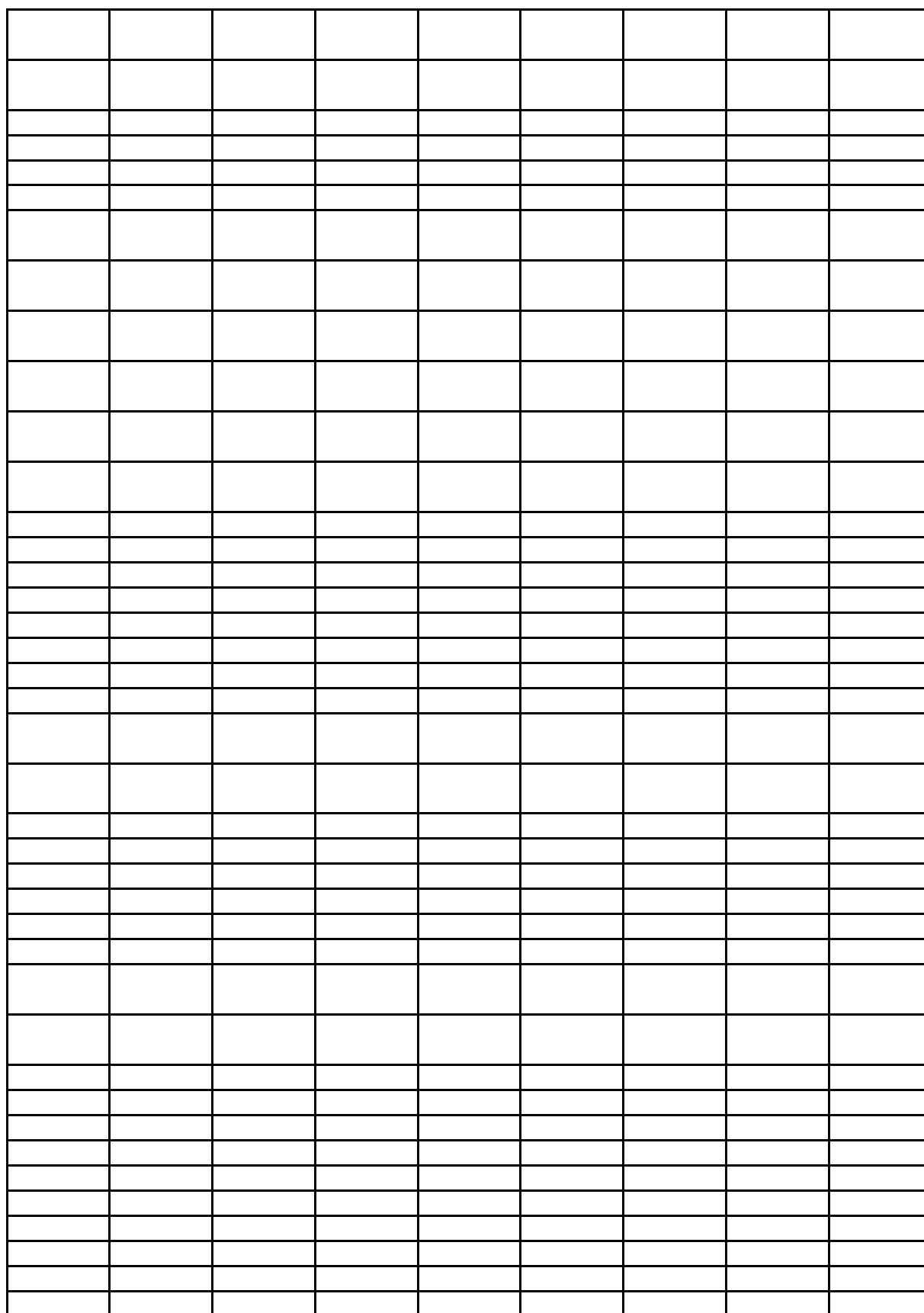


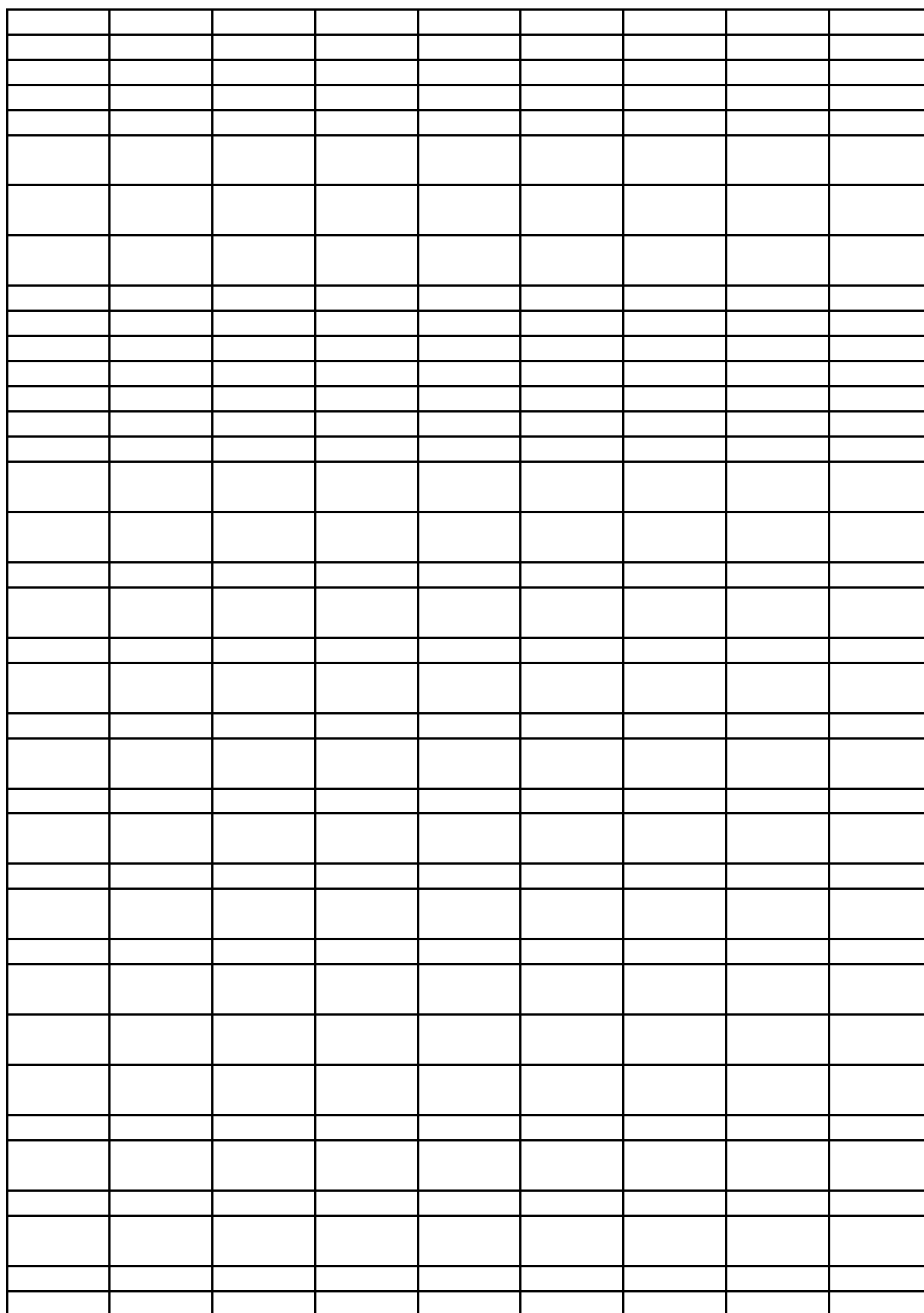


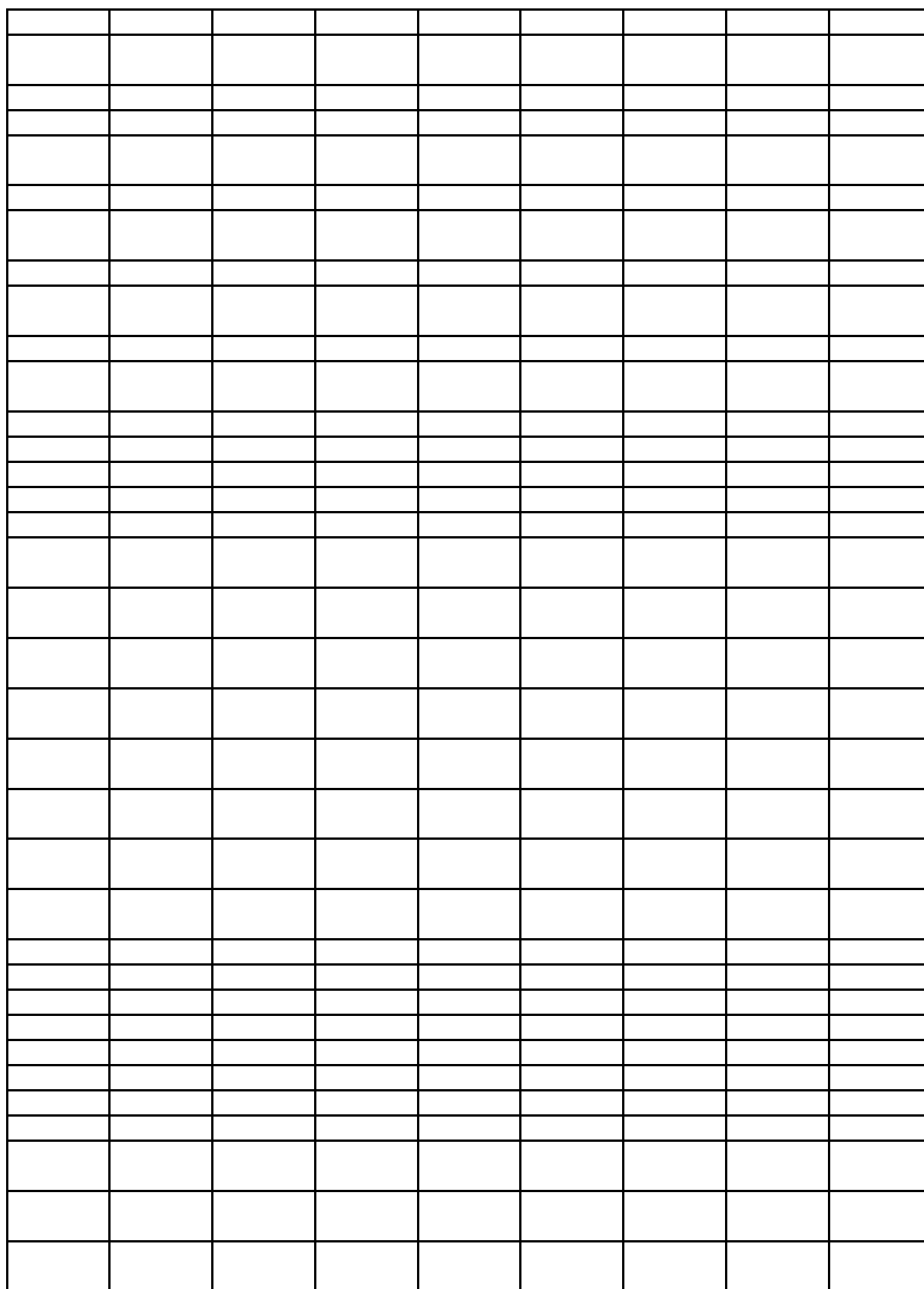


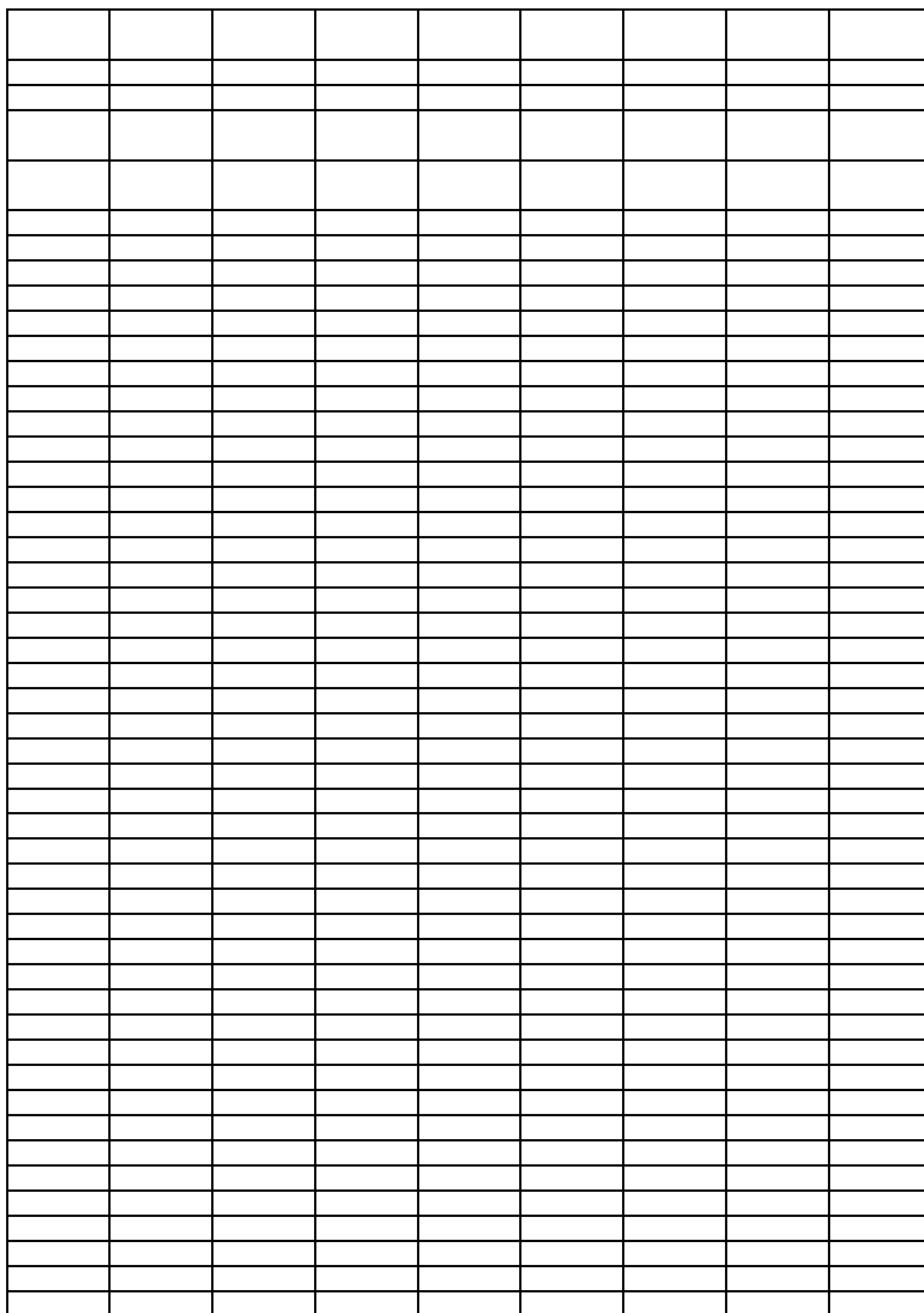


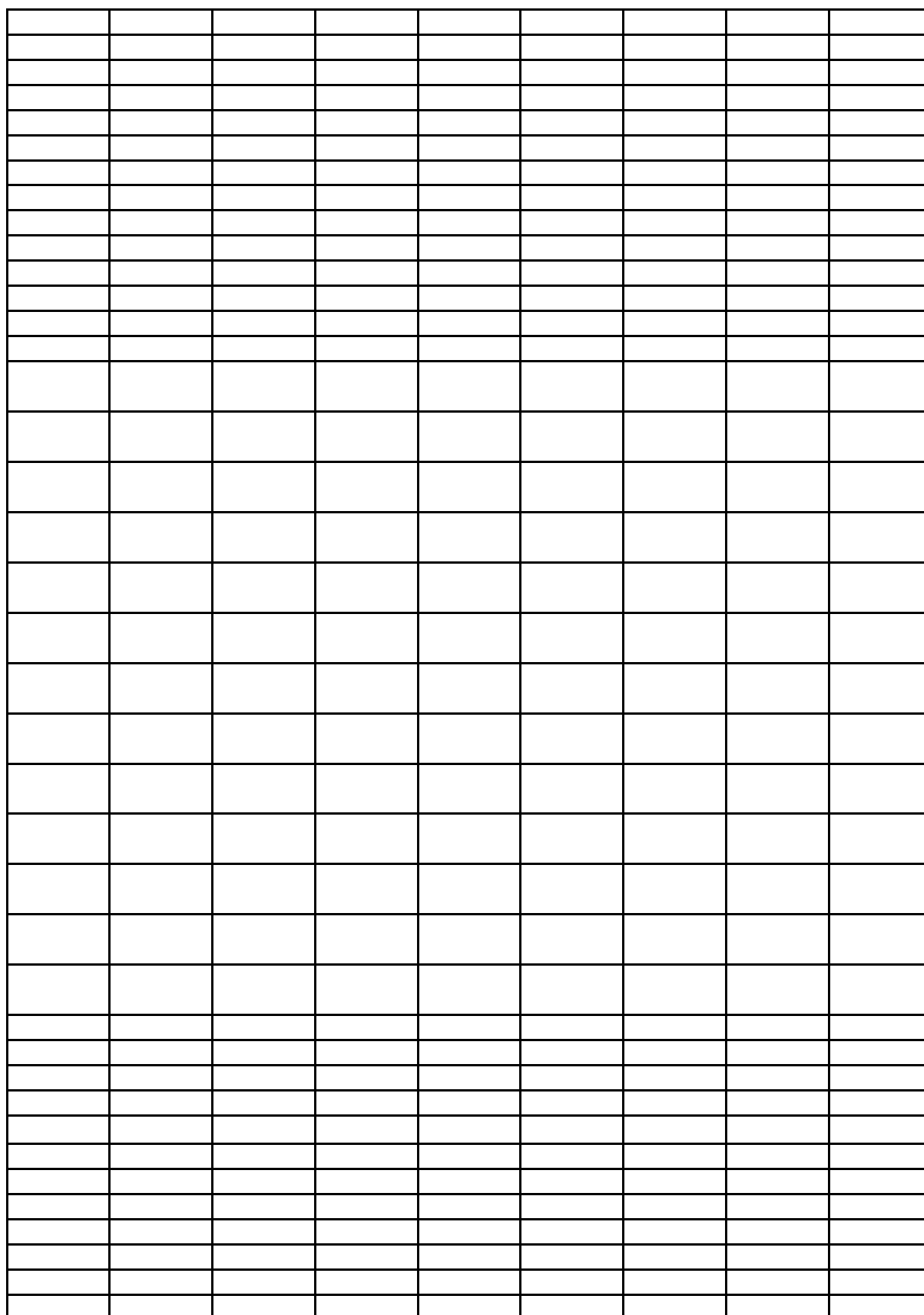


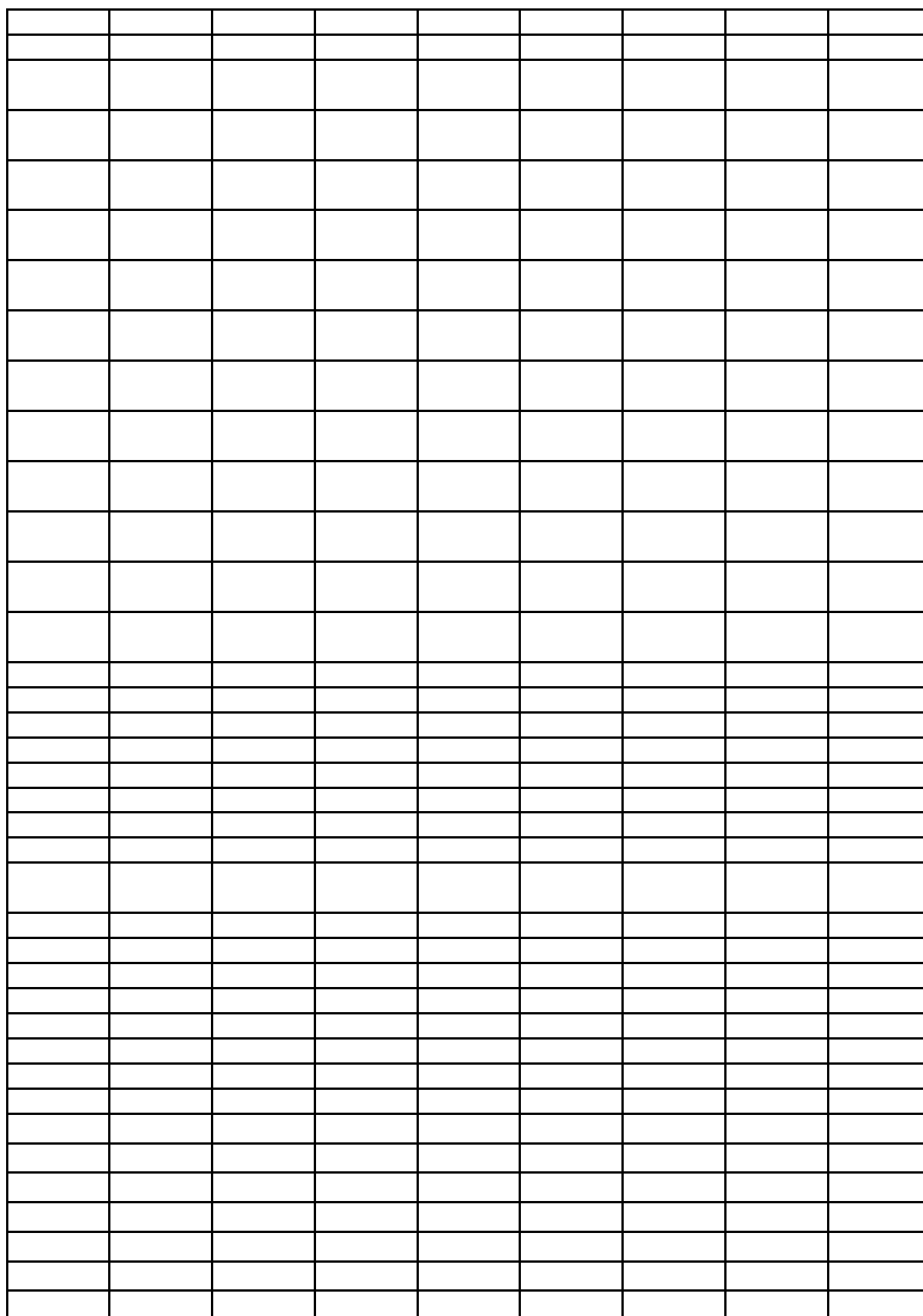




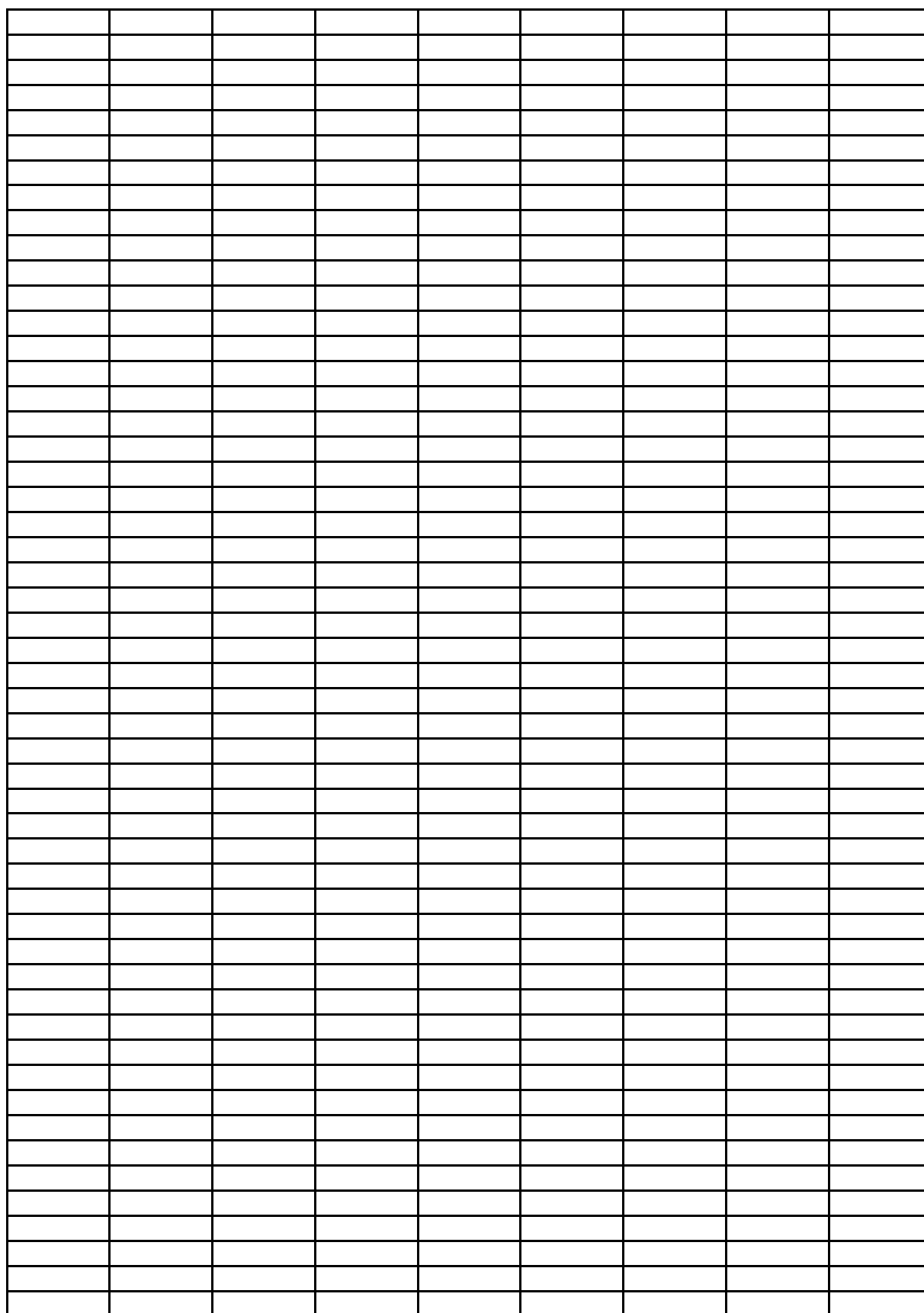


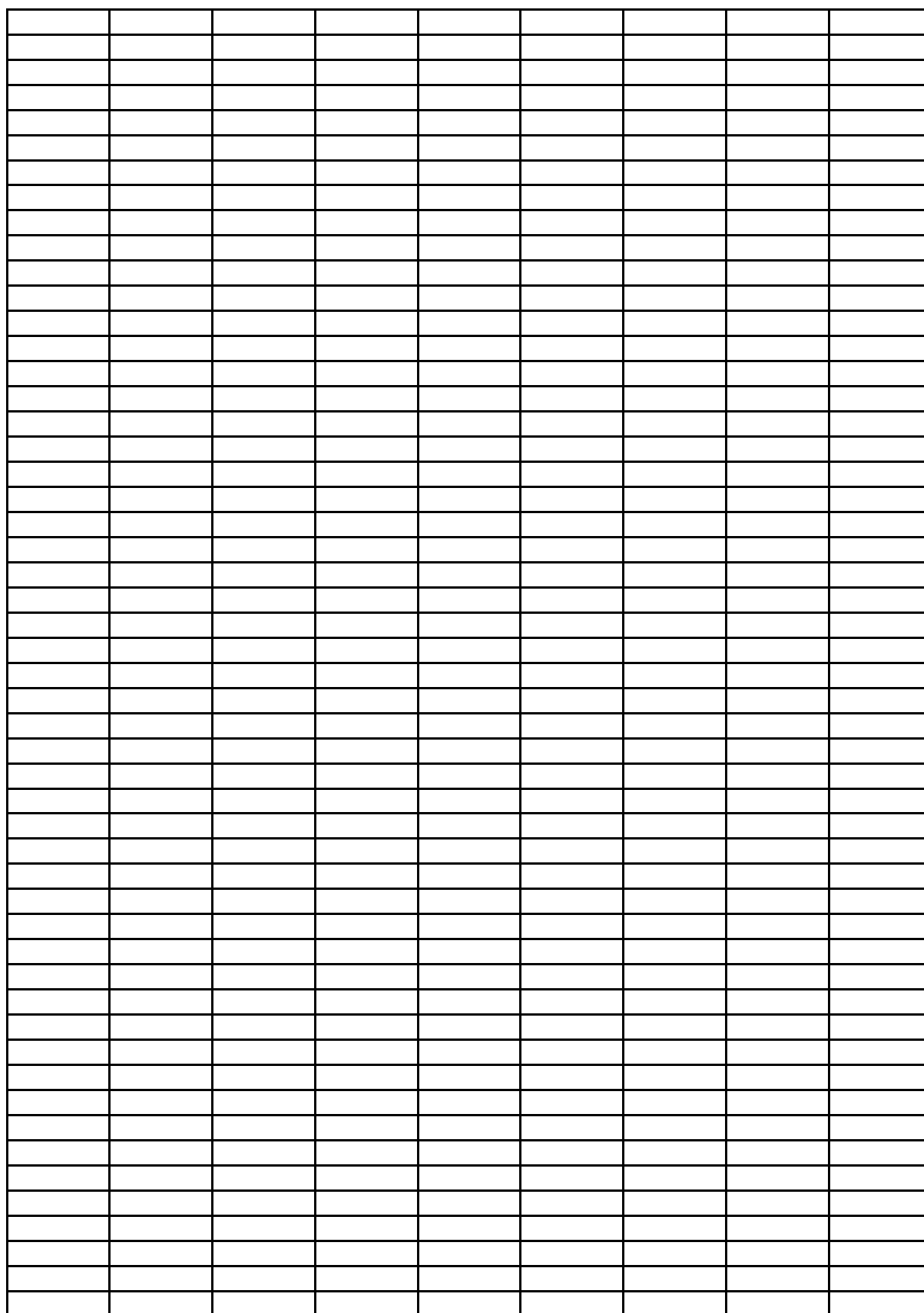


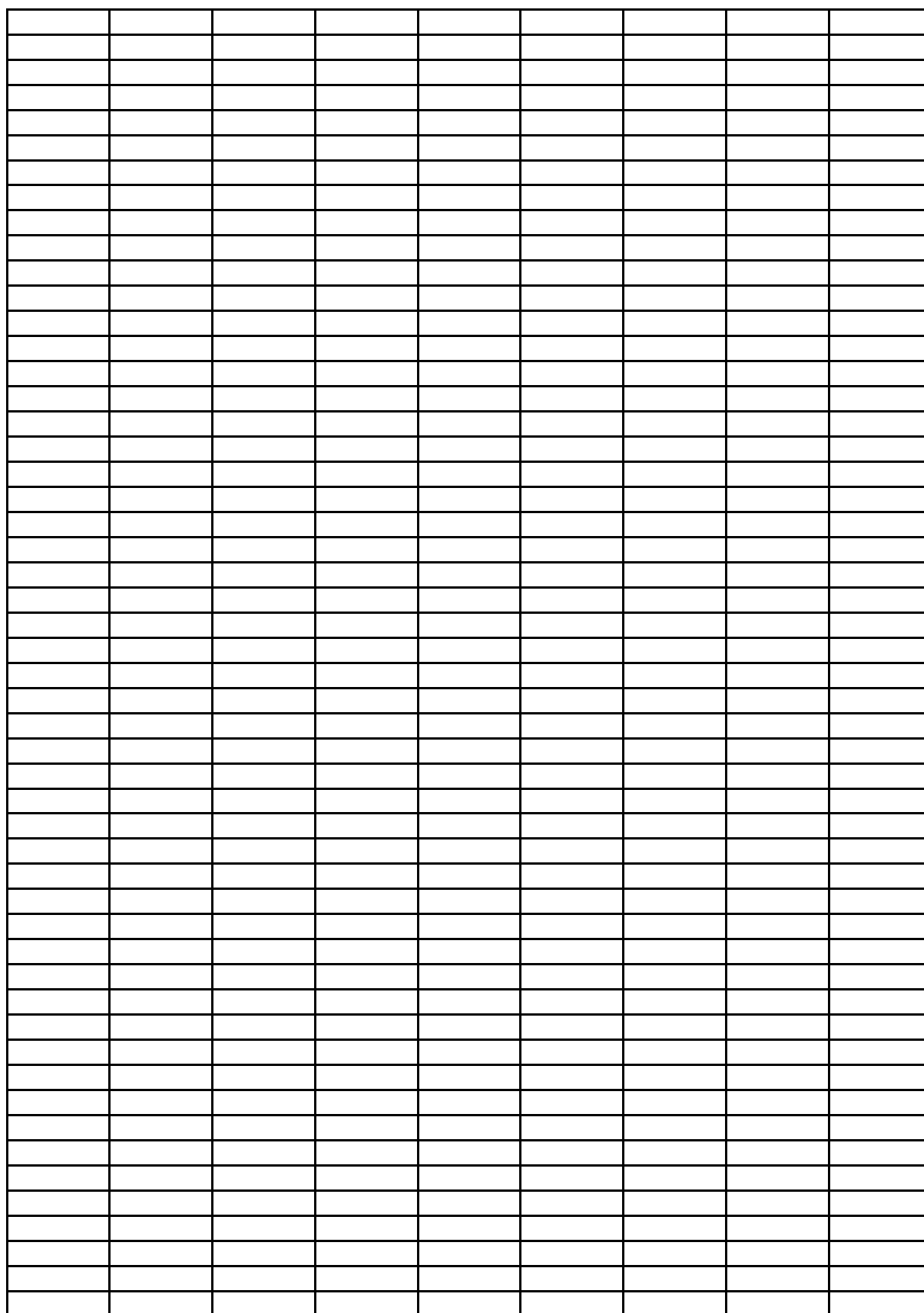


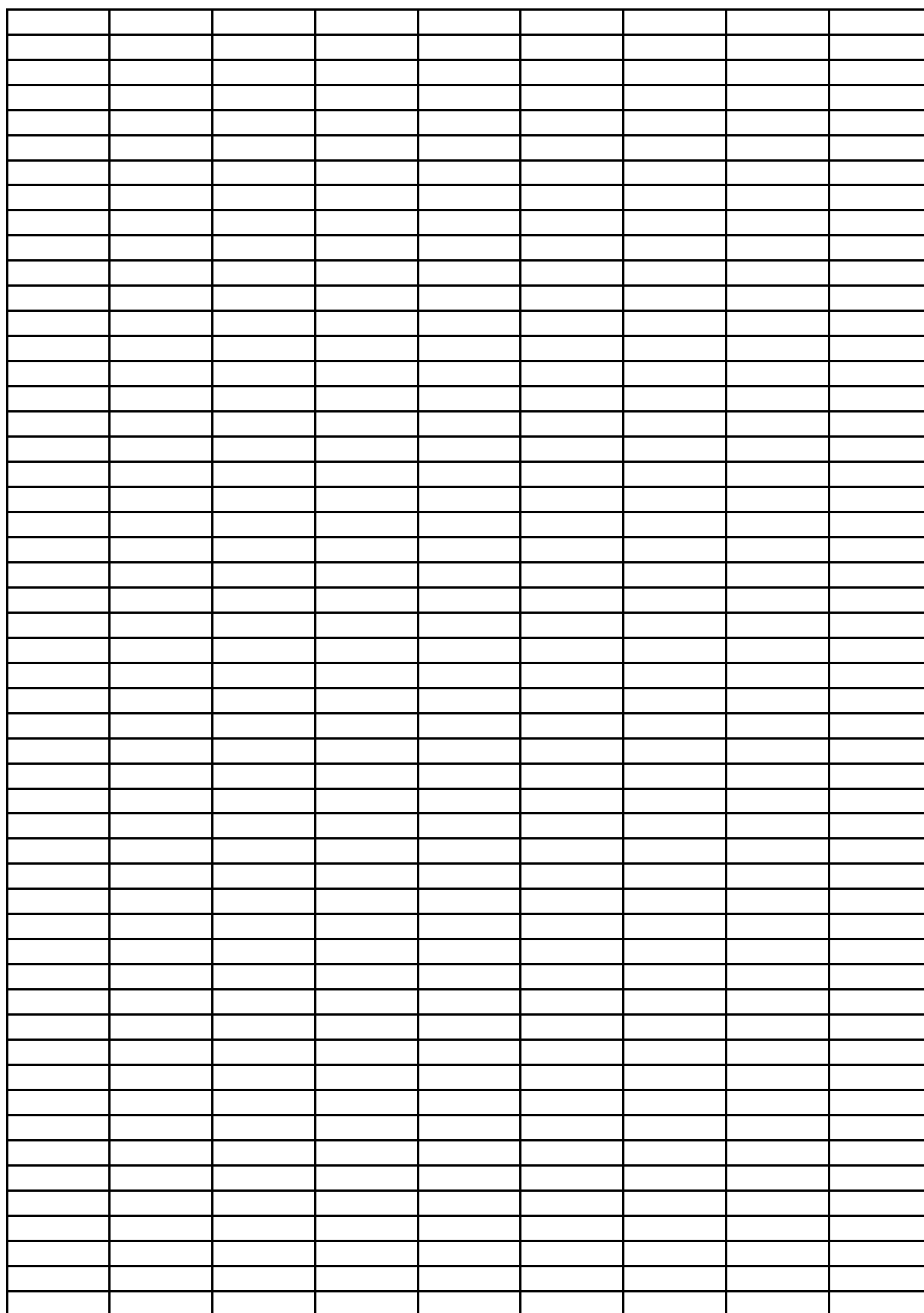


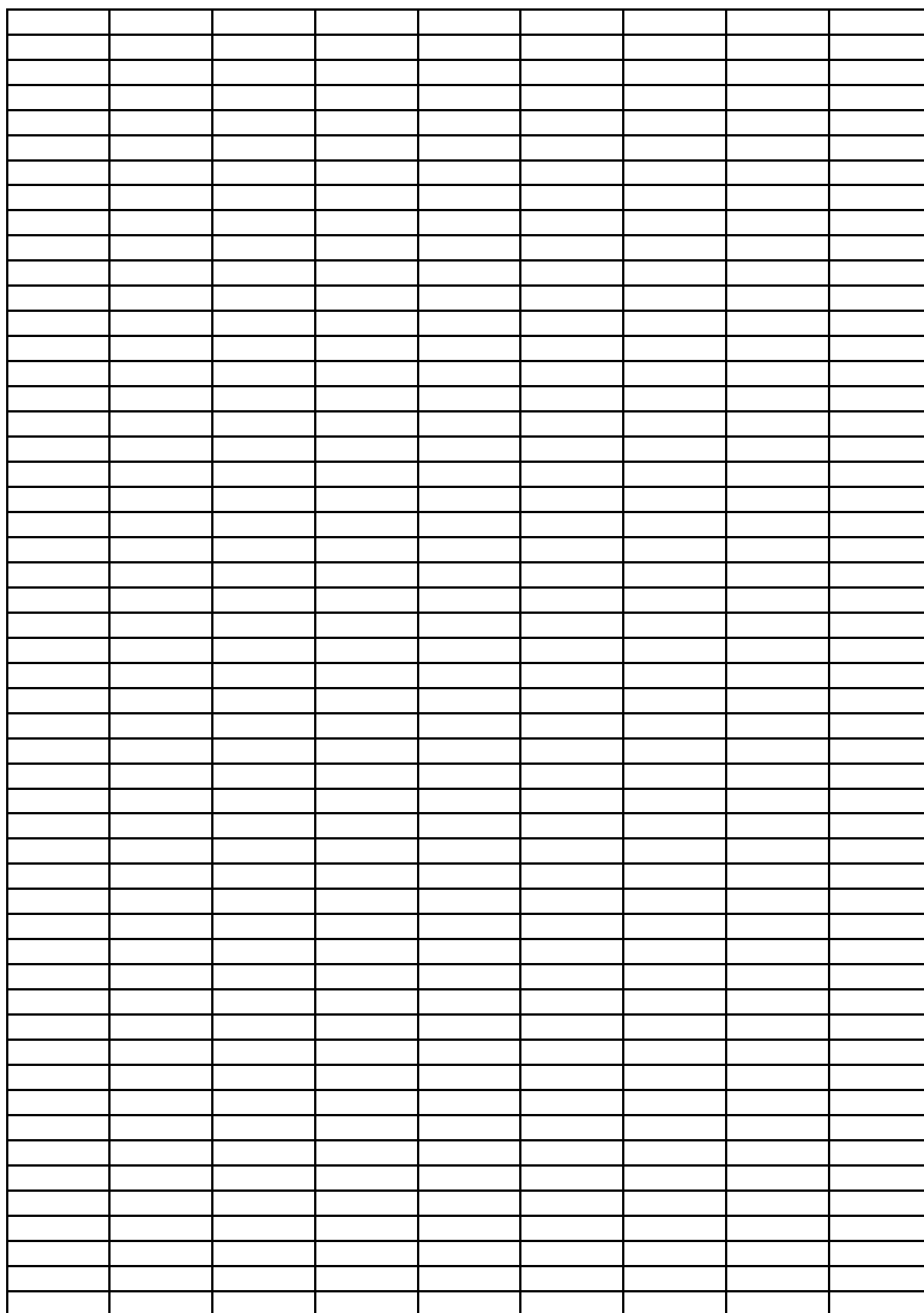
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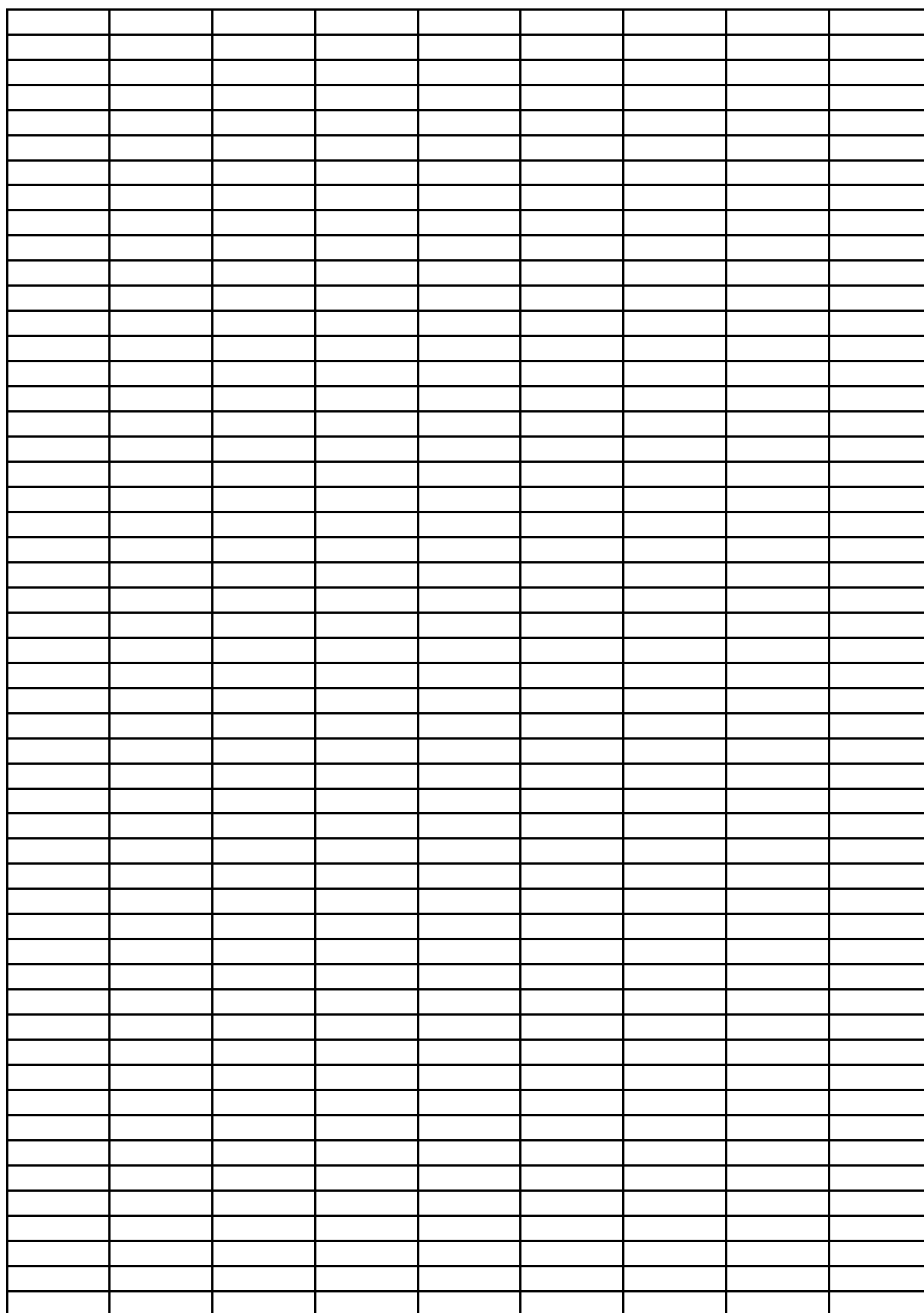


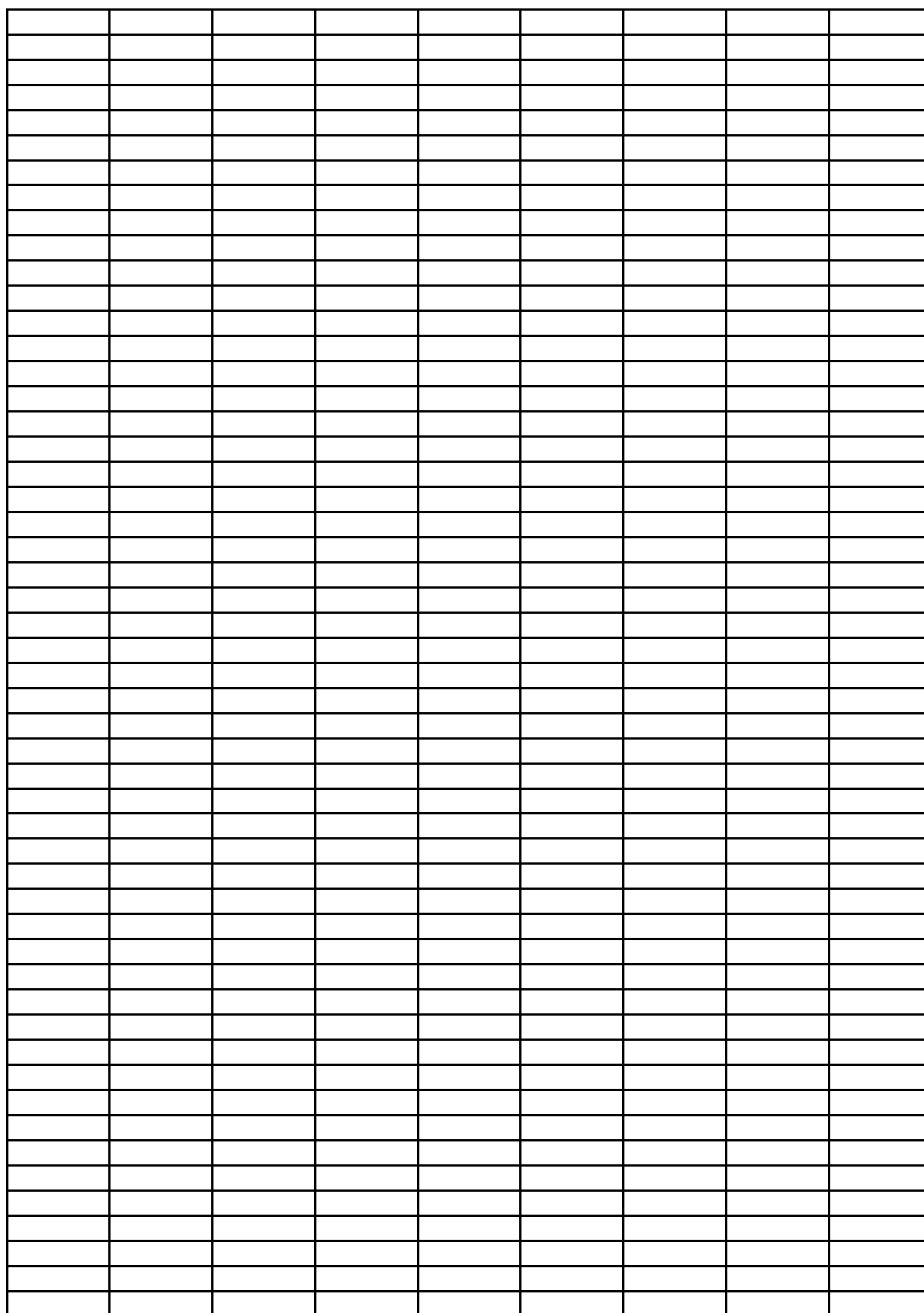




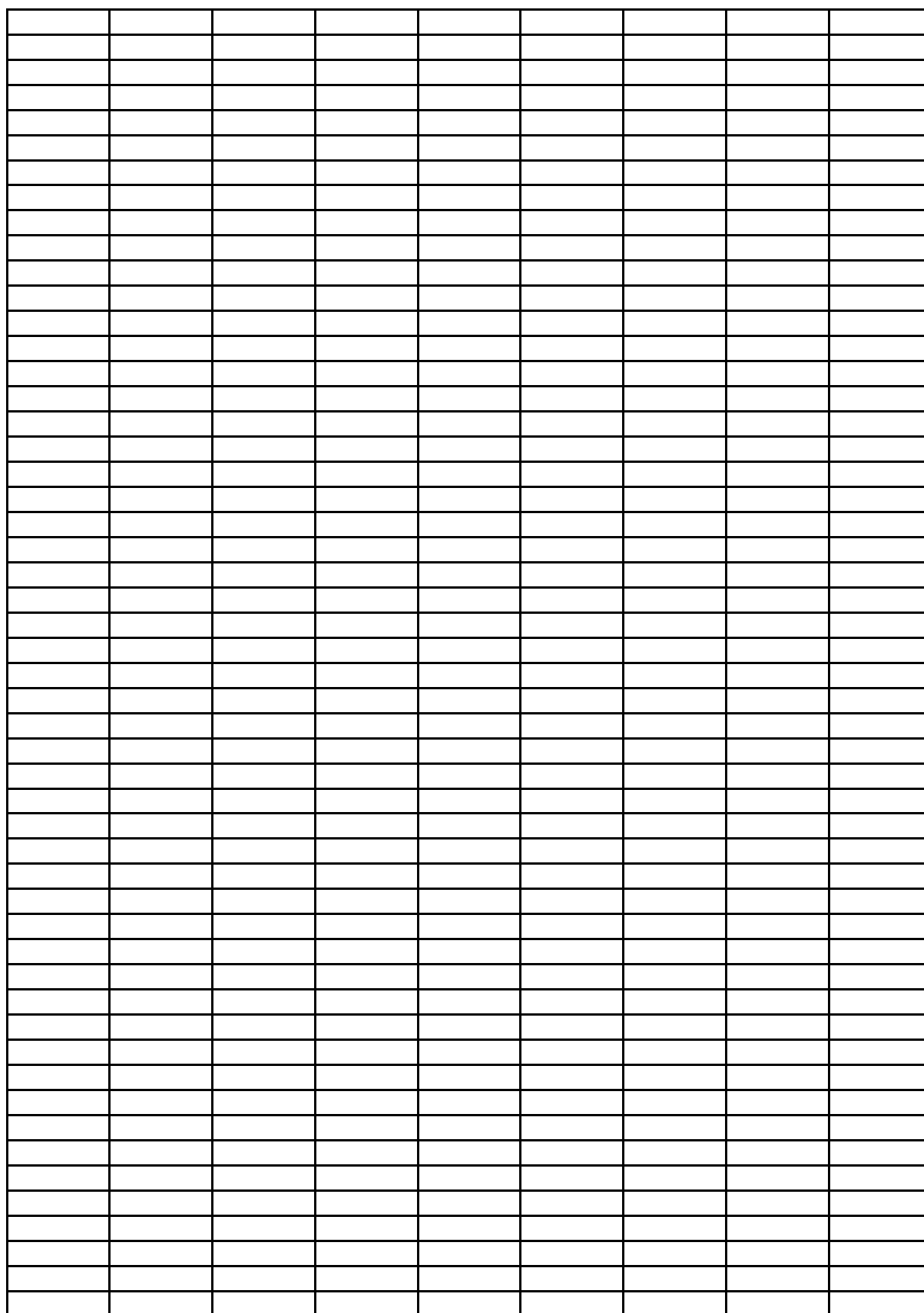












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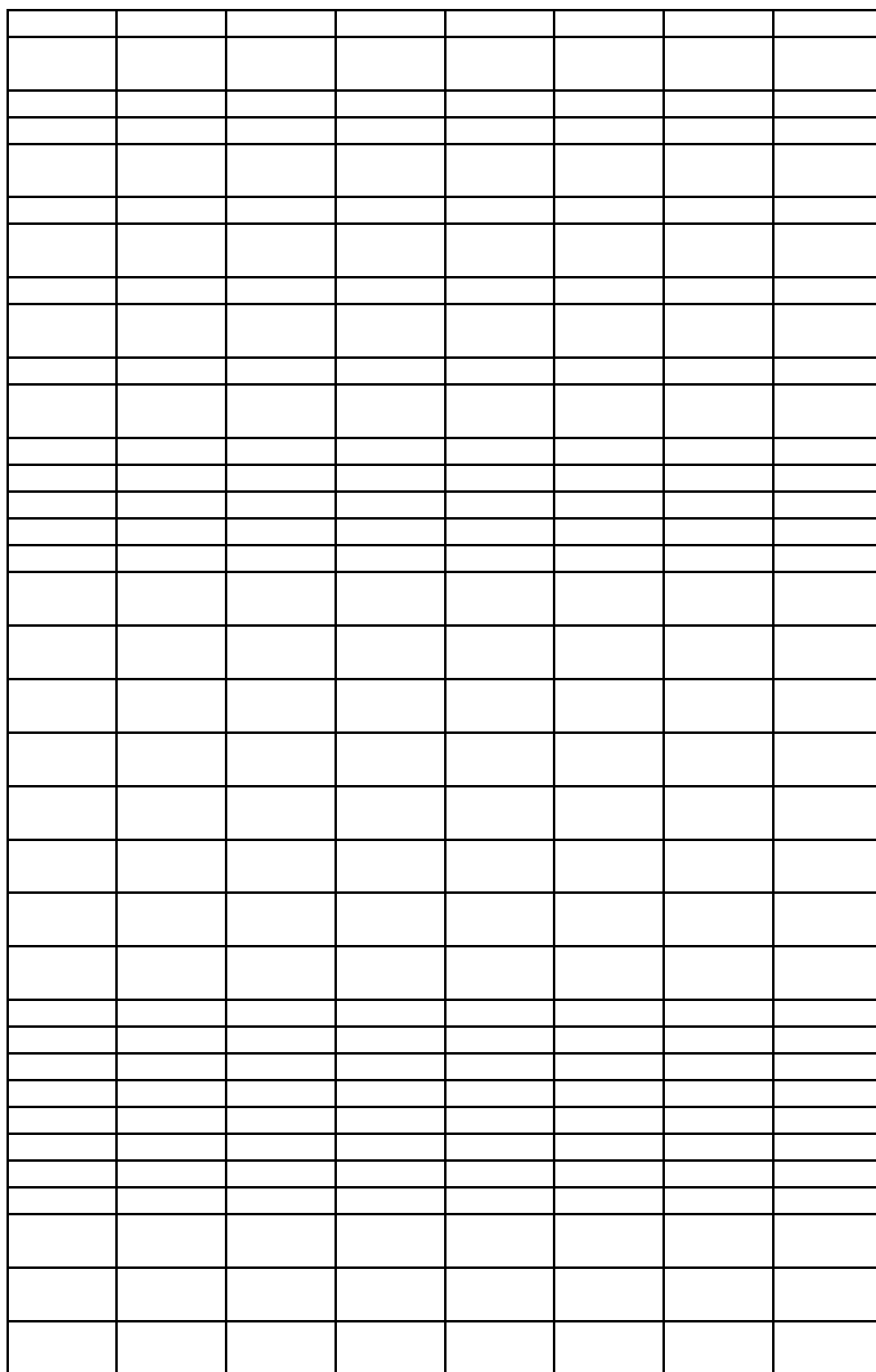
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